Air-Vent Duct Cleaning, Inc.
1555 Gehman Road
Harleysville, PA 19438
267-382-0745

INVOICE

BILL TO
Manchester Twp. Board of Ed.
121 Route 539
P. O. Box 4100
Whiting, NJ 08759-4100 USA

SHIP TO
Manchester Twp. Board of Ed.
Various Schools

INVOICE	61918
DATE	07/26/2021
TERMS	NET 10 Days
DUE DATE	08/06/2021

P.O. NUMBER	SALES REP
22A32662	TFB

DATE	DESCRIPTION	AMOUNT
07/26/2021	MANCHESTER TOWNSHIP MIDDLE SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3437.6)	510.00
07/26/2021	RIDGEWAY ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3440.6)	390.00
07/27/2021	MANCHESTER TOWNSHIP ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3436.6)	390.00
07/27/2021	MANCHESTER TOWNSHIP HIGH SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3438.6)	390.00

We appreciate your business.
Payment may be made by check,
Visa, MasterCard or American Express.
Please contact Cathy@airventductcleaning.com
with any questions.

BALANCE DUE **$1,680.00**

Please make checks payable to:
Air-Vent Duct Cleaning, Inc.
Please remit to:
PO Box 353
Harleysville, PA 19438

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 6
Invoice #: A 333533
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22R04123
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#16)			
		--			
		Address: Manchester Township High School			
		101 South Colonial Drive			
		Manchester Township, NJ 08759			
		ID#2: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$430.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$430.00
Balance Due	**$430.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #:	17764
Loc #:	4
Invoice #:	A 333538
Invoice Date:	07/01/2021

Invoice

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#21)			
		--			
		Address: Manchester Township Middle School			
		2759 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#3: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$300.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$300.00

Balance Due **$300.00**

Payment Due **7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 3
Invoice #: A 333536
Invoice Date: 07/01/2021

PAST DUE NOTICE

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#19)			
		--			
		Address: Ridgeway Elementary School			
		2861 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#15: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$115.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$115.00
Balance Due	**$115.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 8
Invoice #: A 333540
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#23)			
		--			
		Address: Grounds Dept			
		2861 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$45.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$45.00

Balance Due **$45.00**

Payment Due **7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Visit us online at www.associatedfire.com

PRINTED: 07/02/2021

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 2
Invoice #: A 333535
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#18)			
		--			
		Address: Manchester Elementary School			
		101 North Colonial Drive			
		Manchester Township, NJ 08759			
		ID#3: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$160.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$160.00

Balance Due **$160.00**

Payment Due **7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 7
Invoice #: A 333539
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#22)			
		--			
		Address: Whiting Elementary School			
		412 Manchester Blvd			
		Whiting, NJ 08759			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$115.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$115.00

Balance Due **$115.00**

Payment Due **7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 1
Invoice #: A 333537
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32665
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2021 to 8/1/2022			
		For the Following Equipment and Services: (AB#20)			
		--			
		Address: Board Office			
		121 Route 539			
		Whiting, NJ 08759			
		ID#3: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$450.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$450.00
Balance Due	**$450.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 6
Invoice #: A 333458
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32664
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 7/1/2021 to 7/1/2022			
		For the Following Equipment and Services: (AB#14)			
		--			
		Address: Manchester Township High School			
		101 South Colonial Drive			
		Manchester Township, NJ 08759			
		ID#14: Description: Tandem Kidde Kitchen System			
		Svc.Interval: Semi-Annually			

Sub Total	$400.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$400.00
Balance Due	**$400.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 4
Invoice #: A 333455
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32664
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 7/1/2021 to 7/1/2022			
		For the Following Equipment and Services: (AB#10)			
		--			
		Address: Manchester Township Middle School			
		2759 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#4: Description: Kidde Kitchen System			
		Svc.Interval: Semi-Annually			

Sub Total	$400.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$400.00

Balance Due **$400.00**

Payment Due **7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

Visit us online at www.associatedfire.com
PRINTED: 07/02/2021

Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 3
Invoice #: A 333456
Invoice Date: 07/01/2021

Invoice

Cust PO #: 22A32664
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 7/1/2021 to 7/1/2022			
		For the Following Equipment and Services: (AB#12)			
		--			
		Address: Ridgeway Elementary School			
		2861 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#18: Description: Kitchen Suppression System			
		Svc.Interval: Semi-Annually			

Sub Total	$400.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$400.00
Balance Due	**$400.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #:	17764
Loc #:	2
Invoice #:	A 333457
Invoice Date:	07/01/2021

PAST DUE NOTICE

Cust PO #: 22A32664
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Betty McCrea
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 7/1/2021 to 7/1/2022			
		For the Following Equipment and Services: (AB#13)			
		--			
		Address: Manchester Elementary School			
		101 North Colonial Drive			
		Manchester Township, NJ 08759			
		ID#5: Description: Pro Tex 3 Gallon Kitchen Suppression System			
		Svc.Interval: Semi-Annually			

Sub Total	$400.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$400.00
Balance Due	**$400.00**
Payment Due	**7/31/2021**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a $25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

~Tray1~

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
22410764	07-31-21	22A32678

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

CONTRACT #	MODIFIER
80874923	R02-MAR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485640

Manchester High School
101 S Colonial Dr
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester High School-101 S Colonial Dr-42485640	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Manchester High School at 101 S Colonial Dr MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount	-	$8,374.13	Amount Of Current Invoice	-	$8,374.13
			Sales Tax	-	$0.00
			Total Amount Included	-	$8,374.13
			Payment Received	-	$0.00

Total Amount Due ▶ $8,374.13

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$8,374.13

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester High School
544-42485640

INVOICE NUMBER: 22410764

INVOICE DATE: 07-31-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

7000839863822410764

-SL-Contract-H997 544 22410764 35216329

BOC

~Tray1~

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
22408020	07-29-21	22A32678

CONTRACT #	MODIFIER
80874933	R02-MAR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485637

Manchester Middle School
2759 Ridgeway Rd
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester Middle School-2759 Ridgeway Rd-42485637	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Manchester Middle School at 2759 Ridgeway Rd MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount - $5,458.15

Amount Of Current Invoice	-	$5,458.15
Sales Tax	-	$0.00
Total Amount Included	-	$5,458.15
Payment Received	-	$0.00

Total Amount Due ▶ $5,458.15

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$5,458.15

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester Middle School
544-42485637

INVOICE NUMBER: 22408020

INVOICE DATE: 07-29-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

60005458150224080200

-SL-Contract-H997 544 22408020 35216329

BOC

~Tray1~

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
22407950	07-29-21	22A32678

CONTRACT #	MODIFIER
80874931	R02-MAR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485634

Ridgeway School
2861 Ridgeway Rd
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Ridgeway School-2861 Ridgeway Rd-42485634	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Ridgeway School at 2861 Ridgeway Rd MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount - $3,987.75

Amount Of Current Invoice	-	$3,987.75
Sales Tax	-	$0.00
Total Amount Included	-	$3,987.75
Payment Received	-	$0.00

Total Amount Due **$3,987.75**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,987.75

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Ridgeway School
544-42485634

INVOICE NUMBER: 22407950

INVOICE DATE: 07-29-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

200040122532240795O

~Tray1~

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
22407928	07-29-21	22A32678

CONTRACT #	MODIFIER
80874930	R02-MAR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42484642

Manchester Elementary School
101 N COLONIAL DR
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester Elementary School-101 N COLONIAL DR-42484642	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Manchester Elementary School at 101 N COLONIAL DR MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount	-	$3,218.90	Amount Of Current Invoice	-	$3,218.90
			Sales Tax	-	$0.00
			Total Amount Included	-	$3,218.90
			Payment Received	-	$0.00

Total Amount Due ▶ **$3,218.90**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,218.90

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester Elementary School
544-42484642

INVOICE NUMBER: 22407928

INVOICE DATE: 07-29-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

9000321890622407928

-SL-Contract-H997 544 22407928 35216329

BOC

~Tray1~

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
22409926	07-30-21	22A32678

CONTRACT #	MODIFIER
80874928	R02-MAR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485642

Whiting Elementary School
412 Manchester Blvd
WHITING NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Whiting Elementary School-412 Manchester Blvd-42485642	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Whiting Elementary School at 412 Manchester Blvd WHITING OCEAN NJ 08759-0000 United States.

Total Contract Amount - $4,775.14

Amount Of Current Invoice	-	$4,775.14
Sales Tax	-	$0.00
Total Amount Included	-	$4,775.14
Payment Received	-	$0.00

Total Amount Due ▶ **$4,775.14**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,775.14

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Whiting Elementary School
544-42485642

INVOICE NUMBER: 22409926

INVOICE DATE: 07-30-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

7000479964622409926

-SL-Contract-H997 544 22409926 35216329

BOC

~Tray1~

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
22408015	07-29-21	22A32678

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

CONTRACT#	MODIFIER
80874927	R02-MAR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485646

Manchester BOE Admin Blg 2
101 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester BOE Admin Blg 2-101 ROUTE 539-42485646	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Manchester BOE Admin Blg 2 at 101 ROUTE 539 MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount - $1,831.91

Amount Of Current Invoice	-	$1,831.91
Sales Tax	-	$0.00
Total Amount Included	-	$1,831.91
Payment Received	-	$0.00

Total Amount Due ▶ $1,831.91

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE **$1,831.91**

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester BOE Admin Blg 2
544-42485646

INVOICE NUMBER: 22408015

INVOICE DATE: 07-29-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

9000185641222408015

-SL-Contract-H997 544 22408015 35216329 07/29/21,CHRC,22408015,544,,, BOC

~Tray1~

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
22408014	07-29-21	22A32678

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

CONTRACT #	MODIFIER
80874925	R02-MAR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-1275

Ship To: 544-42485649

Manchester BOE Admin Bldg 1
121 Route 539 Admin Bldg
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester BOE Admin Bldg 1-121 Route 539 Admin Bldg-424	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Manchester BOE Admin Bldg 1 at 121 Route 539 Admin Bldg MANCHESTER TOWNSHIP OCEAN NJ 08759-0000 United States.

Total Contract Amount - $1,831.91

Amount Of Current Invoice	-	$1,831.91
Sales Tax	-	$0.00
Total Amount Included	-	$1,831.91
Payment Received	-	$0.00

Total Amount Due ▶ $1,831.91

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,831.91

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester BOE Admin Bldg 1
544-42485649

INVOICE NUMBER: 22408014

INVOICE DATE: 07-29-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

9000185641322408014

-SL-Contract-H997 544 22408014 35216329

07/29/21,CHIC,22408014,544,,,

BOC

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
22386158	07-02-21	22A32678

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

CONTRACT #	MODIFIER
80876444	R02-APR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485640

Manchester High School
101 S Colonial Dr
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester High School-101 S Colonial Dr-42485640	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Manchester High School at 101 S Colonial Dr,Manchester Townsip,NJ,08759-0000.

Total Contract Amount -	$450.00	Amount Of Current Invoice -	$459.50
		Sales Tax -	$0.00
		Total Amount Included -	$459.50
		Payment Received -	$0.00

Total Amount Due ▶ **$459.50**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
~~$459.50~~
450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester High School
544-42485640

INVOICE NUMBER: 22386158

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

500004595072238615 8

295-SL-Contract-H997 544 22386158 35216329 07/02/21,CBHC,22386158,544,.. BOC

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
22386223	07-02-21	22A32678

CONTRACT #	MODIFIER
80876446	R02-APR-2021

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

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485637

Manchester Middle School
2759 Ridgeway Rd
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester Middle School-2759 Ridgeway Rd-42485637	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Manchester Middle School at 2759 Ridgeway Rd,Manchester Township,NJ,08759-0000.

Total Contract Amount - $450.00

Amount Of Current Invoice	-	$450.00
Sales Tax	-	$0.00
Total Amount Included	-	$450.00
Payment Received	-	$0.00

Total Amount Due ▶ $450.00

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester Middle School
544-42485637

INVOICE NUMBER: 22386223

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

7000045000022386223

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
22386191	07-02-21	22A32678

CONTRACT #	MODIFIER
80876447	R02-APR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485634

Ridgeway School
2861 Ridgeway Rd
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Ridgeway School-2861 Ridgeway Rd-42485634	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Ridgeway School invoice for the Monitoring service agreement for Ridgeway School at 2861 Ridgeway Rd,Manchester Township,NJ,08759-0000.

Total Contract Amount -	$450.00	Amount Of Current Invoice -	$459.50
		Sales Tax -	$0.00
		Total Amount Included -	$459.50
		Payment Received -	$0.00

Total Amount Due ▶ $459.50

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
~~$459.50~~
450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Ridgeway School
544-42485634

INVOICE NUMBER: 22386191

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

500004595062238619I

377-SL-Contract-H997 544 22386191 35216329

07/02/21,CTJIC,22386191,544...

BOC

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
22386128	07-02-21	22A32678

CONTRACT #	MODIFIER
80876445	R02-APR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329
MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42484642
Manchester Elementary School
101 N COLONIAL DR
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester Elementary School-101 N COLONIAL DR-42484642	01-AUG-21	31-JUL-22

INVOICE NOTES:
This is your Annual invoice for the Monitoring service agreement for Manchester Elementary School at 101 N Colonial Dr,Manchester Townsip,NJ,08759-0000.

Total Contract Amount - $450.00	Amount Of Current Invoice	-	$450.00
	Sales Tax	-	$0.00
	Total Amount Included	-	$450.00
	Payment Received	-	$0.00

Total Amount Due $450.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329
SHIP TO: Manchester Elementary School
544-42484642

INVOICE NUMBER: 22386128
INVOICE DATE: 07-02-21
CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

7000045000822386128

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
22386200	07-02-21	22A32678

CONTRACT #	MODIFIER
80876443	R02-APR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485642

Whiting Elementary School
412 Manchester Blvd
WHITING NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Whiting Elementary School-412 Manchester Blvd-42485642	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Whiting Elementary School at 412 Manchester Blvd,Whiting,NJ,089759-0000.

Total Contract Amount - $450.00

Amount Of Current Invoice	-	$459.50
Sales Tax	-	$0.00
Total Amount Included	-	$459.50
Payment Received	-	$0.00

Total Amount Due ▶ $459.50

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
~~$459.50~~
450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Whiting Elementary School
544-42485642

INVOICE NUMBER: 22386200

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

5000045950722386200

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
22386072	07-02-21	22A32678

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

CONTRACT #	MODIFIER
80876448	R02-APR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485649

Manchester BOE Admin Bldg 1
121 Route 539 Admin Bldg
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester BOE Admin Bldg 1-121 Route 539 Admin Bldg-424	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Manchester BOE Admin Bldg 1 at 121 Route 539 Admin Bldg,Manchester Township,NJ,08759-0000.

Total Contract Amount - $450.00

Amount Of Current Invoice	-	$459.50
Sales Tax	-	$0.00
Total Amount Included	-	$459.50
Payment Received	-	$0.00

Total Amount Due **$459.50**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
~~$459.50~~
450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester BOE Admin Bldg 1
544-42485649

INVOICE NUMBER: 22386072

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

5000045950222386072

107-SL-Contract-H997 544 22386072 35216329

07/02/21.CBHC.22386072.544...

BOC

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
22386176	07-02-21	22A32678

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

CONTRACT #	MODIFIER
80876449	R02-APR-2021

PAYMENT TERMS
NET 30

Bill To: 544-35216329

MANCHESTER TOWNSHIP PUBLIC SCHOOLS
121 ROUTE 539
MANCHESTER TOWNSHIP, NJ 08759-1275

Ship To: 544-42485646

Manchester BOE Admin Blg 2
101 ROUTE 539
MANCHESTER TOWNSHIP NJ 08759-0000

Requestors Name: Brown, Chris

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Manchester BOE Admin Blg 2-101 ROUTE 539-42485646	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Manchester BOE Admin Bldg 2 at 101 Route 539,Manchester Township,NJ,08759-0000.

Total Contract Amount -	$450.00	Amount Of Current Invoice	-	$459.50
		Sales Tax	-	$0.00
		Total Amount Included	-	$459.50
		Payment Received	-	$0.00

Total Amount Due ▶ **$459.50**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
~~$459.50~~
450.00

BILL TO: MANCHESTER TOWNSHIP PUBLIC SC
544-35216329

SHIP TO: Manchester BOE Admin Blg 2
544-42485646

INVOICE NUMBER: 22386176

INVOICE DATE: 07-02-21

CUSTOMER P.O.: 22A32678

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

5000045950522386176

347-SL-Contract-H997 544 22386176 35216329 07/02/21,CTIIC,22386176,544... BOC