



Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22405738

INVOICE DATE
07-28-21

CUSTOMER PO
22-000042

District # 544
83 Gibraltar Rd- Dock A
MORSHAM, PA 19044-2305
15-347-6500

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainnone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for
stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ
08050-3011.

Total Contract Amount	\$1,971.62	Amount Of Current Invoice	\$328.60
		Sales Tax	\$0.00
		Total Amount Included	\$328.60
		Payment Received	\$0.00

Total Amount Due

\$328.60



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

Johnson Controls Fire Protection LP

INVOICE NO.

22405738

DATE OF INVOICE

07-28-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM SENTINAL SERVICE FER	01-AUG-21	31-AUG-21	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR APP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM APP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30
RE ALARM SENTINAL SERVICE FER	01-JUL-21	31-JUL-21	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR APP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM APP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30



Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22405747

INVOICE DATE
07-28-21

CUSTOMER PO
22-000042

District # 544
183 Gibraltar Rd- Dock A
MORSHAM, PA 19044-2305
15-347-6500

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for
Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$492.28
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$492.28
			Payment Received	-	\$0.00

Total Amount Due \$492.28



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

Johnson Controls Fire Protection LP

INVOICE NO.
22405747

DATE OF INVOICE
07-28-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM SENTINAL SERVICE FER	01-AUG-21	31-AUG-21	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR	1 1 1 53	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor	\$246.14
RE ALARM SENTINAL SERVICE FER	01-JUL-21	31-JUL-21	489 Nautilus Dr, MANAHAWKIN, NJ	FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	233 4 68 84 1	Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14
RE ALARM SENTINAL SERVICE FER	01-JUL-21	31-JUL-21	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14



Send To LOCAL

Johnson Controls Fire Protection LP

Johnson
Controls
-U-N-S 09-4338007
ED. ID 56-2608861

INVOICE NO.
22405754

INVOICE DATE
07-28-21

CUSTOMER PO
22-000042



District # 544
83 Gibraltair Rd- Dock A
JORSHAM, PA 19044-2305
15-347-6500

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford
Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	\$7,727.43	Amount Of Current Invoice	\$1,287.90
		Sales Tax	\$0.00
		Total Amount Included	\$1,287.90
		Payment Received	\$0.00

Total Amount Due \$1,287.90



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

Johnson Controls Fire Protection LP

INVOICE NO.

22405754

DATE OF INVOICE

07-28-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM EXPERT RVICE OFFER	01-AUG-21	31-AUG-21	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW	1 1	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED	\$643.95
RE ALARM EXPERT RVICE OFFER	01-JUL-21	31-JUL-21	1000 McKinley Ave, , MANAHAWKIN, NJ	FA-CPHW FA-PSSA 2098-9439 2098-9442 2901-9333 SYSTEM-FA-SIMPLEX 2001 FA-CPHW	14 86 2 14 1 1 1	** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O RR&F 135 HD 1N/O FX 200 BELL/VIB 24VDC 10" RED SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED	\$643.95
				FA-CPHW FA-PSSA 2098-9439 2098-9442 2901-9333	1 14 86 2 14	** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O RR&F 135 HD 1N/O FX 200 BELL/VIB 24VDC 10" RED	

Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22405757

INVOICE DATE
07-28-21

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestor's Name: Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$1,231.84
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,231.84
			Payment Received	-	\$0.00

Total Amount Due \$1,231.84



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

Johnson Controls Fire Protection LP

INVOICE NO.

22405757

DATE OF INVOICE

07-28-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
UND AND MUNICATIONS HANCED SERVICE FEER	01-AUG-21	31-AUG-21	1000 McKinley Ave, , MANNAHWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-SD-IWATSU/5195	1 73 2 73 1	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker IWATSU/5195 SYSTEM	\$232.67
UND AND MUNICATIONS HANCED SERVICE FEER	01-JUL-21	31-JUL-21	1000 McKinley Ave, , MANNAHWKIN, NJ	SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	73 2 73 1 1 8	Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$232.67
RE ALARM EXPERT RVICE OFFER	01-AUG-21	31-AUG-21	1000 McKinley Ave, , MANNAHWKIN, NJ	FA-DUCT DETECTOR FA-DUCT SENSOR FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-PULL FA-SMOKE DET ADDR	4 127 127 1 29 29 196	Duct Sensor Addressable Heat Detector Restorable Main Fire Alarm Panel Audio-Visual Notification Conventional Pull Station Smoke Sensor Addressable	\$383.25
RE ALARM EXPERT RVICE OFFER	01-JUL-21	31-JUL-21	1000 McKinley Ave, , MANNAHWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR FA-DUCT SENSOR FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-PULL FA-SMOKE DET ADDR	1 1 8 4 127 1 29 29 196	SIMPLEX 4100U SYSTEM Annunciator Duct Detector Conventional Duct Sensor Addressable Heat Detector Restorable Main Fire Alarm Panel Audio-Visual Notification Conventional Pull Station Smoke Sensor Addressable	\$383.25



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Johnson Controls Fire Protection LP

INVOICE NO.
22405759

INVOICE DATE
07-28-21

CUSTOMER PO
22-000042



District # 544
83 Gibraltair Rd- Dock A
MORSHAM, PA 19044-2305
15-347-6500

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interterm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 Mckinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$2,546.88
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$2,546.88
			Payment Received	-	\$0.00

Total Amount Due

\$2,546.88



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

Johnson Controls Fire Protection LP

INVOICE NO.

22405759

DATE OF INVOICE

07-28-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM EXPERT RVISE OFFER	01-AUG-21	31-AUG-21	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.6% AUDIBLE/VISI 24VDC	
				2901-9333 FA-REM ANNUN	27 21	BELL/VIB 24VDC 10" RED ** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DOCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
RE ALARM EXPERT RVISE OFFER	01-JUL-21	31-JUL-21	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.6% AUDIBLE/VISI 24VDC	
				2901-9333 FA-REM ANNUN	27 21	BELL/VIB 24VDC 10" RED ** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DOCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
UND AND MUNICATIONS	01-AUG-21	31-AUG-21	1000 Mckinley Ave, MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	\$314.25

**Johnson
Controls**D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500INVOICE NO.
22407579INVOICE DATE
07-29-21CUSTOMER PO
22-000042CONTRACT #
6852290MODIFIER
Rebill-28-JUL-21PAYMENT TERMS
NET 30**Bill To:** 544-19922009Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011**Ship To:** 544-01111518Stafford Twp BOE Arts Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000**Requestors Name:**

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN 01-JUL-21 30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$807.52
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$807.52
			Payment Received	-	

Total Amount Due**\$807.52**



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

Johnson Controls Fire Protection L.P

INVOICE NO.

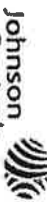
22407579

DATE OF INVOICE

07-29-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-AUG-21	31-AUG-21	1000 McKinley Ave, MANHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	\$403.76
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	20	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	17	Heat Detector	
				FA-DUCT DETECTOR	2	Restorable Duct Detector	
				FA-SMOKE DET - PROJ BEAM	3	Conventional Beam Detector	
				FA-PULL	8	Conventional Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit Addressable	
				SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
FIRE ALARM EXPERT SERVICE OFFER	01-JUL-21	31-JUL-21	1000 McKinley Ave, MANHAWKIN, NJ	FA-SMOKE DET ADDR	20	Smoke Sensor Addressable	\$403.76
				FA-HEAT DETECTOR	17	Heat Detector	
				FA-DUCT DETECTOR	2	Restorable Duct Detector	
				FA-SMOKE DET - PROJ BEAM	3	Conventional Beam Detector	
				FA-PULL	8	Conventional Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit Addressable	
				SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	20	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	17	Heat Detector	
				FA-DUCT DETECTOR	2	Restorable Duct Detector	
				FA-SMOKE DET - PROJ BEAM	3	Conventional Beam Detector	
				FA-PULL	8	Conventional Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit Addressable	



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
22433180	08-02-21	22-000042

CONTRACT #	MODIFIER
6852290	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-0111518

Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name: Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 Mckinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	

Total Amount Due **\$403.76**



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433180

DATE OF INVOICE

08-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE, OFFER	01-SEP-21	30-SEP-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLEX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



Send To LOCAL

Johnson Controls Fire Protection LP

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.
224333290

INVOICE DATE
08-02-21

CUSTOMER PO
22-000042

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Center
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestor's Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due \$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433290

DATE OF INVOICE

08-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SOUND AND COMMUNICATIONS	01-SEP-21	30-SEP-21	1000 McKinley Ave, ' MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS	1 73	IWATSU/5195 SYSTEM Clocks	\$232.67
ENHANCED SERVICE OFFER				SD-INTERCOM STATION	2	Intercom Station	
FIRE ALARM EXPERT SERVICE OFFER	01-SEP-21	30-SEP-21	1000 McKinley Ave, ' MANAHAWKIN, NJ	SD-SPEAKERS SYSTEM-FA-SIMPLEX 41000 FA-ANNUNCIATOR FA-DUCT DETECTOR	73 1 1 8	Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$383.25
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Restorable Main Fire Alarm Panel	
				FA-PULL FA-SMOKE DET ADDR	29 196	Audio-Visual Notification Conventional Pull Station Smoke Sensor Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



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.
22433295

INVOICE DATE
08-02-21

CUSTOMER PO
22-000042

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due \$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433295

DATE OF INVOICE

08-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-SEP-21	30-SEP-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-SEP-21	30-SEP-21	1000 McKinley Ave, , MANAHAWKIN, NJ	2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.68 AUDIBLE/VISI 24VDC XENON/FIRE	\$314.25
				2901-9333 FA-REM ANNUN	27 21	BELL/VIB 24VDC 10" RED ** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
				2310-9271	1	"CLK SW 121N"SQ SF 120V GRY"	
				SYSTEM-SD-GENERIC SOUND SD-SND SYS	1 1	SOUND AND COMM SYSTEM ** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS0688691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTECO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Send To LOCAL

Johnson Controls Fire Protection LP



P-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
224333335	08-02-21	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	\$1,971.62	Amount Of Current Invoice	\$164.30
		Sales Tax	\$0.00
		Total Amount Included	\$164.30
		Payment Received	\$0.00

Total Amount Due **\$164.30**



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433335

DATE OF INVOICE

08-02-21

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-SEP-21	30-SEP-21	250 N Main St, MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR APP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM APP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30



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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22433417	08-02-21	22-000042

CONTRACT #	MODIFIER
409858	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 08050-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due  **\$246.14**



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433417

DATE OF INVOICE

08-02-21

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-SEP-21	30-SEP-21	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14



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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22433752	08-02-21	22-000042

CONTRACT #	MODIFIER
409843	Reb111-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe McKinley Sch
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA McKinley School, 1000 McKinley Ave, Manahawkin, NJ 08050

Total Contract Amount	\$7,727.43	Amount Of Current Invoice	\$643.95
		Sales Tax	\$0.00
		Total Amount Included	\$643.95
		Payment Received	\$0.00

Total Amount Due  **\$643.95**



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

Johnson Controls Fire Protection LP

INVOICE NO.

22433752

DATE OF INVOICE

08-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-SEP-21	30-SEP-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW FA-CPHW FA-PSSA 2098-9439 2098-9442 2901-9333	1 1 1 14 86 2 14	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O RR&F 135 HD 1N/O FX 200 BELL/VIB 24VDC 10" RED	\$643.95



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22496194

INVOICE DATE
09-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due

\$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.
22496194

DATE OF INVOICE
09-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-OCT-21	31-OCT-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.6% AUDIBLE/VISI 24VDC	
				2901-9333 FA-REM ANNUN	27 21	BELL/VIB 24VDC 10" RED ** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SECOND AND COMMUNICATIONS FINANCED SERVICE OFFER	01-OCT-21	31-OCT-21	1000 McKinley Ave, MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRAY"	\$314.25
				SYSTEM-SD-GENERIC SOUND SD-SND SYS	1 1	SOUND AND COMM SYSTEM ** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS06868691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTECO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAILL	

Send To, LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22496426

INVOICE DATE
09-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due



\$643.95



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

Johnson Controls Fire Protection LP

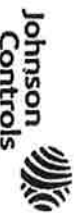
INVOICE NO.
22496426

DATE OF INVOICE
09-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-OCT-21	31-OCT-21	1000 McKinley Ave, MANAHAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	\$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-CPHW	1	PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-PSSA	14	PANEL-HARD WIRED	
						** IB ONLY ** PULL	
						STATION-SINGLE ACTION	
					86	HD 1N/O RR&F 135	
					2	HD 1N/O FX 200	
					14	BELL/VIB 24VDC 10" RED	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22496332

INVOICE DATE
09-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00
Total Amount Due				\$164.30	



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

Johnson Controls Fire Protection LP

INVOICE NO.

22496332

DATE OF INVOICE

09-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FFER	01-OCT-21	31-OCT-21	250 N Main St, MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM AFP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22496390

INVOICE DATE
09-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestor's Name: Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due **\$246.14**



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

Johnson Controls Fire Protection LP

INVOICE NO.
22496390

DATE OF INVOICE
09-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FFER	01-OCT-21	31-OCT-21	489 Nautilus Dr, MANNAHWARTIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	\$246.14
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	53	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	233	Heat Detector Restorable	
				FA-DUCT SENSOR	4	Duct Sensor Addressable	
				FA-PULL	68	Pull Station	
				FA-NOTIFICATION APPL	84	Audio-Visual Unit	
				ADDR		Addressable	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22496422

INVOICE DATE
09-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 Mckinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due

\$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.
22496422



DATE OF INVOICE
09-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
COMMUNICATIONS ENHANCED SERVICE FEER FIRE ALARM EXPERT SERVICE OFFER	01-OCT-21	31-OCT-21	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS	1 73	IWATSU/5195 SYSTEM Clocks	\$232.67
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
	01-OCT-21	31-OCT-21	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR	1 1	SIMPLEX 4100U SYSTEM Annunciator	\$383.25
				FA-DUCT DETECTOR	8	Duct Detector Conventional	
				FA-DUCT SENSOR	4	Duct Sensor Addressable	
				FA-HEAT DETECTOR	127	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	29	Audio-Visual Notification	
						Conventional	
				FA-PULL	29	Pull Station	
				FA-SMOKE DET ADDR	196	Smoke Sensor Addressable	



RP

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500INVOICE NO.
22496308INVOICE DATE
09-02-21CUSTOMER PO
22-000042CONTRACT #
685290MODIFIER
Rebill-28-JUL-21PAYMENT TERMS
NET 30**Bill To:** 544-19922009Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011**Ship To:** 544-0111518Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000**Requestors Name:**

Morris, Wayne

CONTRACT DESCRIPTION

CONTRACT START DATE CONTRACT END DATE

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN

01-JUL-21 30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave Manahawkin, NJ 08050.

JUL 27 2021

BUSINESS OFFICE

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	\$0.00

Total Amount Due \$403.76



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

TOTAL AMOUNT DUE

\$403.76

REMITTANCE COPY

BILL TO: Stafford Board of Ed
544-19922009

INVOICE NUMBER: 22496308

SHIP TO: Stafford Twp BOE Arts Center
544-0111518

INVOICE DATE: 09-02-21

REMIT TO: Johnson Controls Fire Protection LP

CUSTOMER P.O.: 22-000042

Dept. CH 10320
Palatine, IL 60055-0320

8000040376622496308



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

Johnson Controls Fire Protection LP

INVOICE NO.

22496308

DATE OF INVOICE

09-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-OCT-21	31-OCT-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22555262

INVOICE DATE
10-04-21

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name: Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 08050-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due **\$246.14**



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

Johnson Controls Fire Protection LP



INVOICE NO.

22555262

DATE OF INVOICE

10-04-21

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-NOV-21	30-NOV-21	489 Nautilus Dr, ' MANNAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22555284

INVOICE DATE
10-04-21

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due  \$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.	22555284
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DATE OF INVOICE	10-04-21
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INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SOUND AND COMMUNICATIONS	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IMATSU/5195 SD-CLOCKS	1 73	IMATSU/5195 SYSTEM Clocks	\$232.67
ENHANCED SERVICE OFFER				SD-INTERCOM STATION SD-SPEAKERS	2 73	Intercom Station Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 41000 FA-ANNUNCIATOR FA-DUCT DETECTOR	1 1 8	SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$383.25
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual Notification	
				FA-PULL FA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor	
						Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22555303

INVOICE DATE
10-04-21

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name: Rainone, A1

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00

Total Amount Due \$164.30



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

Johnson Controls Fire Protection LP



INVOICE NO.

22555303

DATE OF INVOICE

10-04-21

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-NOV-21	30-NOV-21	250 N Main St, MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM AFP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 56-2608861

INVOICE NO.
22555306

INVOICE DATE
10-04-21

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

PAYMENT TERMS
NET 30

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due

\$643.95



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

Johnson Controls Fire Protection LP



INVOICE NO.

22555306

DATE OF INVOICE

10-04-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-NOV-21	30-NOV-21	1000 McKinley Ave, MANHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	\$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-CPHW	1	PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-PSSA	14	PANEL-HARD WIRED	
						** IB ONLY ** PULL	
						STATION-SINGLE ACTION	
				2098-9439	86	HD 1N/O RREF 135	
				2098-9442	2	HD 1N/O FX 200	
				2901-9333	14	BELL/VIB 24VDC 10" RED	



RP

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500INVOICE NO.
22555313INVOICE DATE
10-04-21CUSTOMER PO
22-000042CONTRACT #
685290MODIFIER
Rebill-28-JUL-21PAYMENT TERMS
NET 30**Bill To:** 544-19922009Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011**Ship To:** 544-01111518Stafford Twp BOE Arts Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000**Requestors Name:**

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN

CONTRACT START DATE
01-JUL-21CONTRACT END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

RECEIVED

AUG 27 2021

BUSINESS OFFICE

Total Contract Amount	\$4,845.17	Amount Of Current Invoice	\$403.76
		Sales Tax	\$0.00
		Total Amount Included	\$403.76
		Payment Received	\$0.00

Total Amount Due **\$403.76**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$403.76BILL TO: Stafford Board of Ed
544-19922009

INVOICE NUMBER: 22555313

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE DATE: 10-04-21

REMIT TO: Johnson Controls Fire Protection LP

CUSTOMER P.O.: 22-000042

Dept. CH 10320
Palatine , IL 60055-0320

8000040376022555313



22555320

10-04-21

22-000042

CONTRACT #

409865

MODIFIER

Rebill-28-JUL-21

PAYMENT TERMS

NET 30

Trict # 544
3 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

CONTRACT START DATE CONTRACT END DATE

STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513

01-JUL-21 30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due \$1,273.44

5120-9221	1	DISP	
		CORTELCO 220300VBA27S	
5120-9310	1	BLACK	
		VS9310 SWITCH VOLCTL	
		BRAIL	



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

Johnson Controls Fire Protection LP

INVOICE NO.
22555320



DATE OF INVOICE
10-04-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	\$959.19
				4002-8001	1	FIRE ALARM SYSTEM	
				S/N A26663			
				FA-SMK ION	87	** IB ONLY **	
						IONIZATION SMOKE	
						DETECTOR	
				2098-9201	16	DET/PHOTO LOW PRO 2.68	
				4903-9101	27	AUDIBLE/VISI 24VDC	
						XENON/FIRE	
				2901-9333	27	BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE	
						ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT	
						DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT	
		DETECTOR					
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	FA-DOOR HLDR	22	** IB ONLY ** DOOR	\$314.25
						HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT	
						SMOKE DETECTOR	
				2310-9271	1	"CLK SW 12IN"SQ SF 120V	
						GRY"	
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND	
						SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM	
						SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK	
						25/70V	
				5120-9004	1	VS0688691 5120 BCS 96	
						STATIONS	
5130-9254	1	VSMOD-4 PDP MNT OPER					
		DISP					
5120-9221	1	CORTEICO 220300VEA27S					
		BLACK					
5120-9310	1	VS9310 SWITCH VOLCTL					
		BRAIL					



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608661

INVOICE NO.
22595885

INVOICE DATE
11-01-21

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due **\$246.14**



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

Johnson Controls Fire Protection LP



INVOICE NO.

22595885

DATE OF INVOICE

11-01-21

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-DEC-21	31-DEC-21	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14



P-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
22595922	11-01-21	22-000042

CONTRACT #	MODIFIER
685290	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-01111518

Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	\$4,845.17	Amount Of Current Invoice	\$403.76
		Sales Tax	\$0.00
		Total Amount Included	\$403.76
		Payment Received	\$0.00

Total Amount Due  **\$403.76**



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

Johnson Controls Fire Protection LP

INVOICE NO.

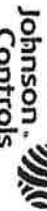
22595922

DATE OF INVOICE

11-01-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-DEC-21	31-DEC-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22595956

INVOICE DATE
11-01-21

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name: Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 Mckinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due \$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.
22595956

DATE OF INVOICE
11-01-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SOUND AND COMMUNICATIONS	01-DEC-21	31-DEC-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS	1 73	IWATSU/5195 SYSTEM Clocks	\$232.67
ENHANCED SERVICE OFFER				SD-INTERCOM STATION SD-SPEAKERS	2 73	Intercom Station Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-DEC-21	31-DEC-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-PA-SIMPLEX 4100U PA-ANNUNCIATOR PA-DUCT DETECTOR	1 1 8	SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$383.25
				PA-DUCT SENSOR PA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				PA-MAIN PANEL PA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual	
				PA-PULL PA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor	
						Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.	INVOICE DATE	CUSTOMER PO
22596044	11-01-21	22-000042

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

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-85611513

Stafford Twp Boe Interterm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due

\$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.
22596044

DATE OF INVOICE
11-01-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-DEC-21	31-DEC-21	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	\$959.19
				4002-8001	1	FIRE ALARM SYSTEM	
				S/N A26663			
				FA-SMK ION	87	** IB ONLY ** IONIZATION SMOKE DETECTOR	
				2098-9201	16	DET/PHOTO LOW PRO 2.6%	
				4903-9101	27	AUDIBLE/VISI 24VDC	
				2901-9333	27	BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-DEC-21	31-DEC-21	1000 McKinley Ave, MANAHAWKIN, NJ	FA-DOOR HLD	22	** IB ONLY ** DOOR HOLDER	\$314.25
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
				2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS068691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTECO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22596133

INVOICE DATE
11-01-21

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	\$1,971.62	Amount Of Current Invoice	\$164.30
		Sales Tax	\$0.00
		Total Amount Included	\$164.30
		Payment Received	\$0.00

Total Amount Due \$164.30



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

Johnson Controls Fire Protection LP

INVOICE NO.
22596133

DATE OF INVOICE
11-01-21



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-DEC-21	31-DEC-21	250 N Main St, , MANNHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	\$164.30
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	111	Smoke Sensor	
				FA-HEAT DETECTOR	9	Heat Detector	
				FA-PULL	10	Restorable Pull Station	
				FA-NOTIFICATION APPL ADDR	32	Audio-Visual Unit Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22596170

INVOICE DATE
11-01-21

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due \$643.95



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

Johnson Controls Fire Protection LP



INVOICE NO.

22596170

DATE OF INVOICE

11-01-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-DEC-21	31-DEC-21	1000 McKInley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	\$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-CPHW	1	PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-PSSA	14	PANEL-HARD WIRED	
				FA-PSSA	14	** IB ONLY ** PULL	
						STATION-SINGLE ACTION	
				2098-9439	86	HD 1N/O RRG 135	
				2098-9442	2	HD 1N/O FX 200	
				2901-9333	14	BELL/VIB 24VDC 10" RED	



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
22651305	12-02-21	22-000042

CONTRACT #	MODIFIER
80792622	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009
Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634
Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

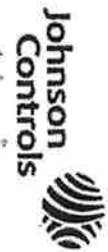
Requestors Name: Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:
This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 Mckinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	\$7,391.00	Amount Of Current Invoice	\$615.92
		Sales Tax	\$0.00
		Total Amount Included	\$615.92
		Payment Received	\$0.00

Total Amount Due  **\$615.92**



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

Johnson Controls Fire Protection LP



INVOICE NO.
22651305

DATE OF INVOICE
12-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
COMMUNICATIONS FINANCED SERVICE FEER FREE ALARM EXPERT SERVICE OFFER	01-JAN-22	31-JAN-22	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	1 73 2 73 1 1 8	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector Conventional	\$232.67
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector Restorable	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual Notification Conventional	
				FA-PULL FA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22651346

INVOICE DATE
12-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 Mckinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due

\$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.
22651346

DATE OF INVOICE
12-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM EXPERT SERVICE OFFER	01-JAN-22	31-JAN-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201 4903-9101 2901-9333 FA-REM ANNUN FA-HEAT DET FA-HEAT DET FA-DOOR HLD FA-DUCT SD	16 27 27 21 165 211 22 21	DET/PHOTO LOW PRO 2.6% AUDIBLE/VISI 24VDC XENON/FIRE BELL/VIB 24VDC 10" RED ** IB ONLY ** REMOTE ANNUNCIATOR ** IB ONLY ** HEAT DETECTOR ** IB ONLY ** HEAT DETECTOR ** IB ONLY ** DOOR HOLDER ** IB ONLY ** DUCT SMOKE DETECTOR	
JUND AND COMMUNICATIONS FINANCED SERVICE OFFER	01-JAN-22	31-JAN-22	1000 McKinley Ave, MANAHAWKIN, NJ	2310-9271 SYSTEM-SD-GENERIC SOUND SD-SND SYS SD-IS 5120 5120-9416 5120-9004 5130-9254 5120-9221 5120-9310	1 1 6 3 1 1 1 1	"CLK SW 12IN"SQ SF 120V GRY" SOUND AND COMM SYSTEM ** IB ONLY ** SOUND SYSTEM ** IB ONLY ** INTERCOM SYSTEM 5120 SP-8053T 8 IN SPK 25/70V VS0686691 5120 BCS 96 STATIONS VSMOD-4 PDP MNT OPER DISP CORTELCO 220300VBA27S BLACK VS9310 SWITCH VOLCTL BRAIL	\$314.25



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22651368

INVOICE DATE
12-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

PAYMENT TERMS
NET 30

Requestor's Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for
Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ
08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00

Total Amount Due ►

\$164.30



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

Johnson Controls Fire Protection LP

INVOICE NO.
22651368

DATE OF INVOICE
12-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FPER	01-JAN-22	31-JAN-22	250 N Main St, ' MANHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	\$164.30
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	111	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	10	Pull Station	
				FA-NOTIFICATION APPL	32	Audio-Visual Unit	
				ADDR		Addressable	



D-U-N-S 09-4738007
FED. ID 56-2608861

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22651380	12-02-21	22-000042

CONTRACT #	MODIFIER
685290	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-01111518

Stafford Twp BOE Arts Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	

Total Amount Due **403.76**

ALL

REMITTANCE COPY



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

Johnson Controls Fire Protection LP

INVOICE NO.

22651380

DATE OF INVOICE

12-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-JAN-22	31-JAN-22	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLEX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22651394

INVOICE DATE
12-02-21

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549

CONTRACT
START DATE

01-JUL-21

CONTRACT
END DATE

30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due

\$643.95



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

Johnson Controls Fire Protection LP

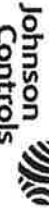
INVOICE NO.
22651394

DATE OF INVOICE
12-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-JAN-22	31-JAN-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	\$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-CPHW	1	PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL	
				FA-PSSA	14	PANEL-HARD WIRED	
						** IB ONLY ** PULL	
						STATION-SINGLE ACTION	
				2098-9439	86	HD IN/O RREF 135	
				2098-9442	2	HD IN/O FX 200	
				2901-9333	14	BELL/VIB 24VDC 10" RED	



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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.
22651400

INVOICE DATE
12-02-21

CUSTOMER PO
22-000042



CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due

\$246.14



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

Johnson Controls Fire Protection LP

INVOICE NO.
22651400

DATE OF INVOICE
12-02-21



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
TRE ALARM SSENTIAL SERVICE FEER	01-JAN-22	31-JAN-22	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14

RP

Johnson Controls Fire Protection LP

D-U-N-S 09-41738007
EED, ID 56-2608861District # 544
283 Gibraltar Rd- Dock A
MORSHAM, PA 19044-2305
215-347-6500INVOICE NO.
22698647INVOICE DATE
01-03-22CUSTOMER PO
22-000042CONTRACT #
6852290MODIFIER
Rebill-28-JUL-21PAYMENT TERMS
NET 30**Bill To:** 544-19922009Stafford Board of Ed
250 N Main St
MANAHAWKIN NJ 08050-3011**Ship To:** 544-01111518Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000**Requestors Name:**

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN

CONTRACT
START DATE
01-JUL-21CONTRACT
END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 Mckinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	\$0.00

Total Amount Due **\$403.76**

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

TOTAL AMOUNT DUE

\$403.76

REMITTANCE COPY

BILL TO: Stafford Board of Ed
544-19922009
SHIP TO: Stafford Twp BOE Arts Center
544-01111518INVOICE NUMBER: 22698647
INVOICE DATE: 01-03-22
CUSTOMER P.O.: 22-000042REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

8000040376222698647



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

Johnson Controls Fire Protection LP

INVOICE NO.

22698647

DATE OF INVOICE

01-03-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM EXPERT RVICE OFFER	01-FEB-22	28-FEB-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22698649

INVOICE DATE
01-03-22

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

RECEIVED
JUN 10 2022
BUSINESS OFFICE

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 08050-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due **\$246.14**



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

Johnson Controls Fire Protection LP

INVOICE NO.
22698649

DATE OF INVOICE
01-03-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
RE ALARM ESSENTIAL SERVICE FEE	01-FEB-22	28-FEB-22	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14



Send To LOCAL

Johnson Controls Fire Protection LP



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

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

INVOICE NO.
22698682

INVOICE DATE
01-03-22

CUSTOMER PO
22-000042

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe McKinley Sch
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA McKinley School, 1000 McKinley Ave, Manahawkin, NJ 08050

Total Contract Amount	\$7,727.43	Amount Of Current Invoice	\$643.95
		Sales Tax	\$0.00
		Total Amount Included	\$643.95
		Payment Received	\$0.00

Total Amount Due \$643.95



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

Johnson Controls Fire Protection LP

INVOICE NO.
22698682

DATE OF INVOICE
01-03-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
TRE ALARM EXPERT SERVICE OFFER	01-FEB-22	28-FEB-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW FA-CPHW FA-CPSSA 2098-9439 2098-9442 2901-9333	1 1 1 14 86 2 14	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O R&F 135 HD 1N/O FX 200 BELL/VIB 24VDC 10" RED	\$643.95



Send To LOCAL

Johnson Controls Fire Protection LP

Johnson
Controls
-U-N-S 09-4738007
ED. ID 58-2608661

INVOICE NO.
22698947

INVOICE DATE
01-03-22

CUSTOMER PO
22-000042



District # 544
183 Gibraltar Rd- Dock A
MORSHAM, PA 19044-2305
115-347-6500

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

RECEIVED

Ship To: 544-19741634

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

10 2022

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

BUSINESS OFFICE

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 Mckinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount -	\$7,391.00	Amount Of Current Invoice -	\$615.92
		Sales Tax	\$0.00
		Total Amount Included	\$615.92
		Payment Received	\$0.00

Total Amount Due  \$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.
22698947

DATE OF INVOICE
01-03-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
JUND AND COMMUNICATIONS FINANCED SERVICE FEER RE ALARM EXPERT SERVICE OFFER	01-FEB-22	28-FEB-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	1 73 2 73 1 1 8	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$232.67
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual	
				FA-PULL FA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor	
						Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

Johnson
Controls
J-D-N-S 09-4738007
ED. ID 58-260861

INVOICE NO.
22698954

INVOICE DATE
01-03-22

CUSTOMER PO
22-000042



District # 544
283 Gibraltair Rd- Dock A
MORSHAM, PA 19044-2305
215-347-6500

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

RECEIVED

PAYMENT TERMS
NET 30

Bill To: 544-199222009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

BUSINESS OFFICE

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION

STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819

CONTRACT
START DATE
01-JUL-21

CONTRACT
END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for
Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ
08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00

Total Amount Due  \$164.30



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

Johnson Controls Fire Protection LP

INVOICE NO.
22698954



DATE OF INVOICE
01-03-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FFER	01-FEB-22	28-FEB-22	250 N Main St, MANAHAWKIN, NJ	SYSTEM-FA-NOTIFER AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	\$164.30
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	111	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	10	Pull Station	
				FA-NOTIFICATION APPL ADDR	32	Audio-Visual Unit Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 56-2608861

INVOICE NO.
22699021

INVOICE DATE
01-03-22

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513

CONTRACT START DATE
01-JUL-21

CONTRACT END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 Mckinley Avenue, Manahawkin, NJ 08050-2807.

RECEIVED

JAN 10 2022

BUSINESS OFFICE

Total Contract Amount -

\$15,281.30

Amount Of Current Invoice -	\$1,273.44
Sales Tax -	\$0.00
Total Amount Included -	\$1,273.44
Payment Received -	\$0.00

Total Amount Due

\$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.
22699021

DATE OF INVOICE
01-03-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-FEB-22	28-FEB-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
FUND AND COMMUNICATIONS FINANCED SERVICE FEE	01-FEB-22	28-FEB-22	1000 McKinley Ave, MANAHAWKIN, NJ	2098-9201	16	DET/PHOTO LOW PRO 2.68	\$314.25
				4903-9101	27	AUDIBLE/VIST 24VDC	
				2901-9333	27	XENON/FIRE BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
				2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VSO688691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOICCTL BRAIL	

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22756168

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	\$1,971.62	Amount Of Current Invoice	\$164.30
		Sales Tax	\$0.00
		Total Amount Included	\$164.30
		Payment Received	\$0.00
Total Amount Due			\$164.30



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

Johnson Controls Fire Protection LP

INVOICE NO.
22756168

DATE OF INVOICE
02-02-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE REFER	01-MAR-22	31-MAR-22	250 N Main St, MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR APP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR	1 1 1 111	NOTIFIER FIRE ALARM SYSTEM APP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable	\$164.30
				FA-HEAT DETECTOR	1	Heat Detector Restorable	
				FA-PULL FA-NOTIFICATION APPL ADDR	10 32	Pull Station Audio-Visual Unit Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22756192

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due **\$615.92**



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

Johnson Controls Fire Protection LP

INVOICE NO.
22756192



DATE OF INVOICE
02-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
OUND AND OMMUNICATIONS NANCED SERVICE FFER IRE ALARM EXPERT ERVICE OFFER	01-MAR-22	31-MAR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	1 73 2 73 1 1 8	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$232.67
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual Notification	
				FA-PULL FA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor	
						Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22756221

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Reb111-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due

\$246.14



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

Johnson Controls Fire Protection LP

INVOICE NO.
22756221

DATE OF INVOICE
02-02-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FEER	01-MAR-22	31-MAR-22	489 Nautilus Dr, MANHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	\$246.14
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	53	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	233	Heat Detector Restorable	
				FA-DUCT SENSOR	4	Duct Sensor Addressable	
				FA-PULL	68	Pull Station	
				FA-NOTIFICATION APPL ADDR	84	Audio-Visual Unit Addressable	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22756282

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Interim Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE--85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	\$15,281.30	Amount Of Current Invoice	\$1,273.44
		Sales Tax	\$0.00
		Total Amount Included	\$1,273.44
		Payment Received	\$0.00

Total Amount Due

\$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.

22756282

DATE OF INVOICE

02-02-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-MAR-22	31-MAR-22	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-MAR-22	31-MAR-22	1000 Mckinley Ave, MANAHAWKIN, NJ	2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.68 AUDIBLE/VISI 24VDC XENON/FIRE	\$314.25
				2901-9333	27	BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
				2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS0668691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTEICO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22756298

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
685290

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-01111518

Stafford Twp BOE Arts Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN 01-JUL-21 30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	\$0.00

Total Amount Due \$403.76



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

Johnson Controls Fire Protection LP

INVOICE NO.
22756298



DATE OF INVOICE
02-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-MAR-22	31-MAR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	\$403.76
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	20	Smoke Sensor	
						Addressable	
				FA-HEAT DETECTOR	17	Heat Detector	
						Restorable	
				FA-DUCT DETECTOR	2	Duct Detector	
						Conventional	
				FA-SMOKE DET - PROJ BEAM	3	Beam Detector	
						Conventional	
				FA-PULL	8	Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit	
						Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22756394

INVOICE DATE
02-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	\$7,727.43	Amount Of Current Invoice	\$643.95
		Sales Tax	\$0.00
		Total Amount Included	\$643.95
		Payment Received	\$0.00

Total Amount Due

\$643.95



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

Johnson Controls Fire Protection LP

INVOICE NO.
22756394

DATE OF INVOICE
02-02-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-MAR-22	31-MAR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW FA-CPHW FA-PSSA	1 1 1 14	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION	\$643.95
				2098-9439	86	HD 1N/O RRG 135	
				2098-9442	2	HD 1N/O FX 200	
				2901-9333	14	BELL/VIB 24VDC 10" RED	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22794638

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
685290

MODIFIER
Reb111-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-01111518

Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

PAYMENT TERMS
NET 30

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 Mckinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	\$4,845.17	Amount Of Current Invoice	\$403.76
		Sales Tax	\$0.00
		Total Amount Included	\$403.76
		Payment Received	\$0.00

Total Amount Due \$403.76



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

Johnson Controls Fire Protection LP

INVOICE NO.

22794638

DATE OF INVOICE

03-01-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
TRE ALARM EXPERT SERVICE OFFER	01-APR-22	30-APR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



Send To LOCAL

Johnson Controls File Protection LP

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

INVOICE NO.
22794666

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01--JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.92
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.92
			Payment Received	-	\$0.00

Total Amount Due

\$615.92



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

Johnson Controls Fire Protection LP

INVOICE NO.
22794666

DATE OF INVOICE
03-01-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
COMMUNICATIONS ENHANCED SERVICE FEER IRE ALARM EXPERT SERVICE OFFER	01-APR-22	30-APR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	1 73 2 73 1 1 8	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$232.67
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual Notification	
				FA-PULL FA-SMOKE DET ADDR	29 196	Conventional Pull Station Smoke Sensor	
						Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22794816

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name: Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due \$643.95



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

Johnson Controls Fire Protection L.P



INVOICE NO.
22794816
DATE OF INVOICE
03-01-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
TRE ALARM EXPERT SERVICE OFFER	01-APR-22	30-APR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW FA-CPHW FA-PSSA 2098-9439 2098-9442 2901-9333	1 1 1 14 86 2 14	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O RR&F 135 HD 1N/O FX 200 BELL/VIB 24VDC 10" RED	\$643.95

Send To LOCAL

Johnson Controls Fire Protection LP



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

INVOICE NO.
22794824

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name: Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due **\$246.14**



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

Johnson Controls Fire Protection LP

INVOICE NO.
22794824

DATE OF INVOICE
03-01-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FFER	01-APR-22	30-APR-22	489 Nautilus Dr, MANHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	\$246.14
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	53	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	233	Heat Detector Restorable	
				FA-DUCT SENSOR	4	Duct Sensor Addressable	
				FA-PULL	68	Pull Station	
				FA-NOTIFICATION APPL ADDR	84	Audio-Visual Unit Addressable	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22794830

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for
Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ
08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00

Total Amount Due

\$164.30



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

Johnson Controls Fire Protection LP

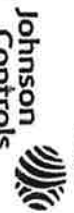
INVOICE NO.
22794830

DATE OF INVOICE
03-01-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FEER	01-APR-22	30-APR-22	250 N Main St., MANHAWKIN, NJ	SYSTEM-FA-NOTIFER AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	\$164.30
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	111	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	10	Pull Station	
				FA-NOTIFICATION APPL	32	Audio-Visual Unit	
				ADDR		Addressable	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22795095

INVOICE DATE
03-01-22

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-85611513

Stafford Twp Boe Intern Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due \$1,273.44



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

Johnson Controls Fire Protection LP



INVOICE NO.

22795095

DATE OF INVOICE

03-01-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-APR-22	30-APR-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201 4903-9101	16 27	DET/PHOTO LOW PRO 2.68 AUDIBLE/VISI 24VDC	
				2901-9333	27	XENON/FIRE BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
OUND AND COMMUNICATIONS FINANCED SERVICE FFER	01-APR-22	30-APR-22	1000 McKinley Ave, MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	\$314.25
				SYSTEM-SD-GENERIC SOUND SD-SND SYS	1 1	SOUND AND COMM SYSTEM ** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS0688691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDF MNT OPER DISP	
				5120-9221	1	CORTEICO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOICCTL BRAIL	



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22859123

INVOICE DATE
04-04-22

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

PAYMENT TERMS
NET 30

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

RECEIVED

Ship To: 544-00395493
Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

APR 11 2022

BUSINESS OFFICE

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.95
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.95
			Payment Received	-	\$0.00

Total Amount Due

\$643.95



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

Johnson Controls Fire Protection LP

INVOICE NO.

22859123

DATE OF INVOICE

04-04-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-MAY-22	31-MAY-22	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	\$643.95
				FA-CPHM	1	** IB ONLY ** CONTROL	
				FA-CPHM	1	PANEL-HARD WIRED	
				FA-PSSA	14	** IB ONLY ** CONTROL PANEL-HARD WIRED	
						** IB ONLY ** PULL STATION-SINGLE ACTION	
				2098-9439	86	HD 1N/O RR&F 135	
				2098-9442	2	HD 1N/O FX 200	
				2901-9333	14	BELL/VIB 24VDC 10" RED	



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Johnson Controls Fire Protection LP

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

INVOICE NO.
22859230

INVOICE DATE
04-04-22

CUSTOMER PO
22-000042



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

RECEIVED

CONTRACT #
685290

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS

NET 30

Bill To: 544-19922009

APR 11 2022

Ship To: 544-01111518

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

BUSINESS OFFICE

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN

CONTRACT START DATE	CONTRACT END DATE
01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 McKinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.76
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.76
			Payment Received	-	\$0.00

Total Amount Due \$403.76



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

Johnson Controls Fire Protection LP

INVOICE NO.

22859230

DATE OF INVOICE

04-04-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
TRE ALARM EXPERT SERVICE OFFER	01-MAY-22	31-MAY-22	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT DETECTOR FA-SMOKE DET - PROJ BEAM FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 20 17 2 3 8 8 8	SIMPLEX 4004/4005 SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Detector Conventional Beam Detector Conventional Pull Station Audio-Visual Unit Addressable	\$403.76



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Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 38-2608861

INVOICE NO.
22859256

INVOICE DATE
04-04-22

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Rebill-28-JUL-21

RECEIVED

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

APR 11 2022

Ship To: 544-85611513

Stafford Twp Boe Interterm Sch
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

BUSINESS OFFICE

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.44
			Payment Received	-	\$0.00

Total Amount Due  \$1,273.44



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

Johnson Controls Fire Protection LP

INVOICE NO.

22859256

DATE OF INVOICE

04-04-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-MAY-22	31-MAY-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002 4002-8001 S/N A26663 FA-SMK ION	1 1 87	SIMPLEX 4002 SYSTEM FIRE ALARM SYSTEM ** IB ONLY ** IONIZATION SMOKE DETECTOR	\$959.19
				2098-9201	16	DET/PHOTO LOW PRO 2.6%	
				4903-9101	27	AUDIBLE/VISI 24VDC XENON/FIRE	
				2901-9333	27	BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-MAY-22	31-MAY-22	1000 McKinley Ave, MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	\$314.25
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS0688691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP	
				5120-9221	1	CORTECO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	



Send To LOCAL

Johnson Controls Fire Protection LP

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.
22859287

INVOICE DATE
04-04-22

CUSTOMER PO
22-000042



CONTRACT #
409835

MODIFIER
Rebill-28-JUL-21

RECEIVED

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

BUSINESS OFFICE

Requestors Name:

Rainone, Al

CONTRACT DESCRIPTION

STAFFORD TWP BOE OXYCOCUS SCH-250 N MAIN ST-00372819

CONTRACT START DATE	CONTRACT END DATE
01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.30
			Payment Received	-	\$0.00

Total Amount Due  \$164.30



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

Johnson Controls Fire Protection LP



INVOICE NO.

22859287

DATE OF INVOICE

04-04-22

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-MAY-22	31-MAY-22	250 N Main St, ' MANNAHAWKIN, NJ	SYSTEM-FA-NOTIFIER APP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 111 9 10 32	NOTIFIER FIRE ALARM SYSTEM APP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.30



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
228592291

INVOICE DATE
04-04-22

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION

STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257

CONTRACT START DATE
01-JUL-21

CONTRACT END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.14
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.14
			Payment Received	-	\$0.00

Total Amount Due  \$246.14



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

Johnson Controls Fire Protection LP

INVOICE NO.
22859291

DATE OF INVOICE
04-04-22



INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE FEE	01-MAY-22	31-MAY-22	489 Nautilus Dr, MANNAFARLIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.14

D-U-N-S 09-4738007
FED. ID 58-2608861INVOICE NO.
22859326INVOICE DATE
04-04-22CUSTOMER PO
22-000042District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500CONTRACT #
80792622MODIFIER
Rebill-28-JUL-21PAYMENT TERMS
NET 30

RECEIVED

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

APR 11 2022

BUSINESS OFFICE

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 Mckinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	\$7,391.00	Amount Of Current Invoice	\$615.92
		Sales Tax	\$0.00
		Total Amount Included	\$615.92
		Payment Received	\$0.00

Total Amount Due  \$615.92



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

Johnson Controls Fire Protection LP



INVOICE NO.
22859326
DATE OF INVOICE
04-04-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SOUND AND COMMUNICATIONS	01-MAY-22	31-MAY-22	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS	1 73	IWATSU/5195 SYSTEM Clocks	\$232.67
ENHANCED SERVICE OFFER				SD-INTERCOM STATION SD-SPEAKERS	2 73	Intercom Station Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-MAY-22	31-MAY-22	1000 Mckinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR FA-DUCT DETECTOR	1 1 8	SIMPLEX 4100U SYSTEM Annunciator Duct Detector	\$383.25
				FA-DUCT SENSOR FA-HEAT DETECTOR	4 127	Duct Sensor Addressable Heat Detector	
				FA-MAIN PANEL FA-NOTIFICATION APPL	1 29	Main Fire Alarm Panel Audio-Visual Notification	
				FA-PULL FA-SMOKE DET ADDR	29 196	Pull Station Smoke Sensor	
						Addressable	

Send To LOCAL

Johnson Controls Fire Protection LP



INVOICE NO.
22900311

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409835

MODIFIER
Reb111-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00372819

Stafford Twp Boe Oxyccocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name: Rainone, A1

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OXYCCOCUS SCH-250 N MAIN ST-00372819	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Oxyccocus School located at 250 North Main Street Manahawkin, NJ 08050-3011.

Total Contract Amount	-	\$1,971.62	Amount Of Current Invoice	-	\$164.32
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$164.32
			Payment Received	-	\$0.00

Total Amount Due \$164.32



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

Johnson Controls Fire Protection LP

INVOICE NO.
22900311



DATE OF INVOICE
05-02-22

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-JUN-22	30-JUN-22	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400 FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 1 1 1 9 10 32	NOTIFIER FIRE ALARM SYSTEM AFP200 Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Pull Station Audio-Visual Unit Addressable	\$164.32



Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.
22900379

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409843

MODIFIER
Rebill-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00395493

Stafford Twp Boe Mckinley Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION

STAFFORD TWP BOE MCKINLEY SCH-7TH & MCKINLEY AVE-0039549

CONTRACT START DATE
01-JUL-21

CONTRACT END DATE
30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Mckinley School, 1000 Mckinley Ave, Manahawkin, NJ 08050

RECEIVED

MAY 9 2022

BUSINESS OFFICE

Total Contract Amount	-	\$7,727.43	Amount Of Current Invoice	-	\$643.98
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$643.98
			Payment Received	-	\$0.00

Total Amount Due

\$643.98



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

Johnson Controls Fire Protection LP



INVOICE NO.

22900379

DATE OF INVOICE

05-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-JUN-22	30-JUN-22	1000 McKinley Ave, MANHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001 FA-CPHW FA-CPHW FA-PSSA 2098-9439 2098-9442 2901-9333	1 1 1 14 86 2 14	SIMPLEX 2001 SYSTEM ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** CONTROL PANEL-HARD WIRED ** IB ONLY ** PULL STATION-SINGLE ACTION HD 1N/O RR&F 135 HD 1N/O FX 200 BELL/VTB 24VDC 10" RED	\$643.98



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Johnson Controls Fire Protection LP

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

INVOICE NO.
22900420

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409858

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-00804257

Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

PAYMENT TERMS
NET 30

Requestors Name:

Belissimo, Lisa

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE OCEAN ACRES-489 NAUTILUS DR-00804257	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the service agreement on the Fire Alarm system for Stafford Twp Boe Ocean Acres located at 489 Nautilus Drive Manahawkin, NJ 080850-1628.

Total Contract Amount	-	\$2,953.72	Amount Of Current Invoice	-	\$246.18
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$246.18
			Payment Received	-	\$0.00

Total Amount Due **\$246.18**



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

Johnson Controls Fire Protection LP



INVOICE NO.
22900420
DATE OF INVOICE
05-02-22

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-JUN-22	30-JUN-22	489 Nautilus Dr, MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL ADDR FA-POWER SUPPLY/NAC	1 1 1 53 233 4 68 84 1	HARRINGTON PROG SYSTEM Main Fire Alarm Panel Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Unit Addressable Remote Power Supply/NAC Extender	\$246.18



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Johnson Controls Fire Protection LP



INVOICE NO.
22900434

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042

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

CONTRACT #
685290

MODIFIER
Rebill-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-01111518

Stafford Twp BOE Arts Center
1000 Mckinley Ave
MANAHAWKIN NJ 08050-0000

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP. BOE., ARTS CENTER, 1000 MCKINLEY AVE., MAN	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm system service agreement for Stafford Twp BOA Arts Center, 1000 Mckinley Ave, Manahawkin, NJ 08050.

Total Contract Amount	-	\$4,845.17	Amount Of Current Invoice	-	\$403.81
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$403.81
			Payment Received	-	\$0.00

Total Amount Due **\$403.81**



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

Johnson Controls Fire Protection LP

INVOICE NO.
22900434



DATE OF INVOICE
05-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-JUN-22	30-JUN-22	1000 McKinley Ave, MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	\$403.81
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	20	Smoke Sensor	
						Addressable	
				FA-HEAT DETECTOR	17	Heat Detector	
						Restorable	
				FA-DUCT DETECTOR	2	Duct Detector	
						Conventional	
				FA-SMOKE DET - PROJ BEAM	3	Beam Detector	
				FA-PULL	8	Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit	
						Addressable	



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Johnson Controls Fire Protection LP

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

INVOICE NO.
22900439

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
409865

MODIFIER
Reb111-28-JUL-21

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

PAYMENT TERMS
NET 30

Ship To: 544-85611513

Stafford Twp Boe Intern Sch
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STAFFORD TWP BOE INTERM SCH-1000 MCKINLEY AVE-85611513	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the fire alarm and sound system service agreements at Stafford Twp BOA Intermediate School, 1000 McKinley Avenue, Manahawkin, NJ 08050-2807.

Total Contract Amount	-	\$15,281.30	Amount Of Current Invoice	-	\$1,273.46
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,273.46
			Payment Received	-	\$0.00

Total Amount Due \$1,273.46



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

Johnson Controls Fire Protection LP

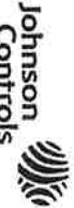
INVOICE NO.
22900439



DATE OF INVOICE
05-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM EXPERT SERVICE OFFER	01-JUN-22	30-JUN-22	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	\$959.21
				4002-8001	1	FIRE ALARM SYSTEM	
				S/N A26663			
				FA-SMK ION	87	** IB ONLY ** IONIZATION SMOKE DETECTOR	
				2098-9201	16	DET/PHOTO LOW PRO 2.6%	
				4903-9101	27	AUDIBLE/VISI 24VDC XENON/FIRE	
				2901-9333	27	BELL/VIB 24VDC 10" RED	
				FA-REM ANNUN	21	** IB ONLY ** REMOTE ANNUNCIATOR	
				FA-HEAT DET	165	** IB ONLY ** HEAT DETECTOR	
				FA-HEAT DET	211	** IB ONLY ** HEAT DETECTOR	
SOUND, AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-JUN-22	30-JUN-22	1000 McKinley Ave, , MANAHAWKIN, NJ	FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	\$314.25
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
				2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	
				SYSTEM-SD-GENERIC SOUND	1	SOUND AND COMM SYSTEM	
				SD-SND SYS	1	** IB ONLY ** SOUND SYSTEM	
				SD-IS 5120	6	** IB ONLY ** INTERCOM SYSTEM 5120	
				5120-9416	3	SP-8053T 8 IN SPK 25/70V	
				5120-9004	1	VS0688691 5120 BCS 96 STATIONS	
				5130-9254	1	VSMOD-4 PDP MNT OPER DISP.	
				5120-9221	1	CORTEICO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	



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Johnson Controls Fire Protection LP

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

INVOICE NO.
22900571

INVOICE DATE
05-02-22

CUSTOMER PO
22-000042



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

CONTRACT #
80792622

MODIFIER
Reb111-28-JUL-21

PAYMENT TERMS
NET 30

Bill To: 544-19922009

Stafford Board of Ed
250 N Main St
MANAHAWKIN, NJ 08050-3011

Ship To: 544-19741634

Stafford Twp BOE Primary Learning Cent
Primary Learning Center
1000 McKinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name:

Trainer, Barbara

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 McKinley A	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your monthly invoice for the Test & Inspection + Parts and Labor on the Fire Alarm and Sound Systems for Stafford Twp BOE - Primary Learning Center located at 1000 McKinley Ave Manahawkin, NJ 08050- 2807.

Total Contract Amount	-	\$7,391.00	Amount Of Current Invoice	-	\$615.88
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$615.88
			Payment Received	-	\$0.00

Total Amount Due

\$615.88



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

Johnson Controls Fire Protection LP



INVOICE NO.

22900571

DATE OF INVOICE

05-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-JUN-22	30-JUN-22	1000 Mckinley Ave, , MANNAWKIN, NJ	SYSTEM-SD-IWATSU/5195 SD-CLOCKS SD-INTERCOM STATION SD-SPEAKERS SYSTEM-FA-SIMPLEX 4100U FA-ANNUNCIATOR. FA-DUCT DETECTOR	1 73 2 73 1 1 8	IWATSU/5195 SYSTEM Clocks Intercom Station Speaker SIMPLEX 4100U SYSTEM Annunciator Duct Detector Conventional	\$232.63
FIRE ALARM EXPERT SERVICE OFFER	01-JUN-22	30-JUN-22	1000 Mckinley Ave, , MANNAWKIN, NJ	FA-DUCT SENSOR / FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-PULL FA-SMOKE DET ADDR	4 127 1 29 29 196	Duct Sensor Addressable Heat Detector Restorable Main Fire Alarm Panel Audio-Visual Notification Conventional Pull Station Smoke Sensor Addressable	\$383.25