Send To LOCAL

Johnson Controls

-U-N-S 09-4738007
ED. ID 58-2608861

istrict # 544
83 Gibraltar Rd- Dock A
IORSHAM, PA 19044-2305
15-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22405738	07-28-21	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 Oxycocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Requestors Name: Rainone, Al

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
TAFFORD 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 Oxycocus 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

Johnson Controls

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 SENTIAL SERVICE FER	01-AUG-21	31-AUG-21	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	
RE ALARM SENTIAL SERVICE 'FER	01-JUL-21	31-JUL-21	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

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Johnson Controls Fire Protection LP

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

istrict # 544
83 Gibraltar Rd- Dock A
IORSHAM, PA 19044-2305
15-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22405747	07-28-21	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 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**

Johnson Controls

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 SENTIAL SERVICE FER	01-AUG-21	31-AUG-21	489 Nautilus Dr, , MANAHAWKIN, 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	
RE ALARM SENTIAL SERVICE FER	01-JUL-21	31-JUL-21	489 Nautilus Dr, , MANAHAWKIN, 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	

Johnson Controls

-U-N-S 09-4738007
ED. ID 58-2608861

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

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Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22405754	07-28-21	22-000042

CONTRACT #	MODIFIER
409843	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

Johnson Controls

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	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	
RE ALARM EXPERT RVICE OFFER	01-JUL-21	31-JUL-21	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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

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.	INVOICE DATE	CUSTOMER PO
22405757	07-28-21	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	-	$1,231.84
Sales Tax	-	$0.00
Total Amount Included	-	$1,231.84
Payment Received	-	$0.00

Total Amount Due ▶ $1,231.84

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22405757	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	01-AUG-21	31-AUG-21	1000 Mckinley Ave,	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
MMUNICATIONS			, MANAHAWKIN, NJ	SD-CLOCKS	73	Clocks	
HANCED SERVICE				SD-INTERCOM STATION	2	Intercom Station	
FER				SD-SPEAKERS	73	Speaker	
UND AND	01-JUL-21	31-JUL-21	1000 Mckinley Ave,	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
MMUNICATIONS			, MANAHAWKIN, NJ	SD-CLOCKS	73	Clocks	
HANCED SERVICE				SD-INTERCOM STATION	2	Intercom Station	
FER				SD-SPEAKERS	73	Speaker	
RE ALARM EXPERT	01-AUG-21	31-AUG-21	1000 Mckinley Ave,	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
RVICE OFFER			, MANAHAWKIN, NJ	FA-ANNUNCIATOR	1	Annunciator	
				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	
RE ALARM EXPERT	01-JUL-21	31-JUL-21	1000 Mckinley Ave,	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
RVICE OFFER			, MANAHAWKIN, NJ	FA-ANNUNCIATOR	1	Annunciator	
				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	

~Iiayi~

Johnson Controls

-U-N-S 09-4738007
ED. ID 58-2608861

)istrict # 544
:83 Gibraltar Rd- Dock A
IORSHAM, PA 19044-2305
:15-347-6500

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22405759	07-28-21	22-000042

CONTRACT #	MODIFIER
409865	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 Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Requestors Name: Morris, Wayne

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
;TAFFORD 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**

Johnson Controls

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 RVICE OFFER	01-AUG-21	31-AUG-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
RE ALARM EXPERT RVICE OFFER	01-JUL-21	31-JUL-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
UND AND MMUNICATIONS	01-AUG-21	31-AUG-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$314.25

-Trayl-

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

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

Send To Cash Apps - CA

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22407579	07-29-21	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	-	$807.52
Sales Tax	-	$0.00
Total Amount Included	-	$807.52
Payment Received	-	

Total Amount Due ▶ **$807.52**

-Tray2-

Johnson Controls

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

Johnson Controls Fire Protection LP

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, , 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	
FIRE ALARM EXPERT SERVICE OFFER	01-JUL-21	31-JUL-21	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	

~Trayl~

Johnson Controls

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

Send To Cash Apps - CA

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22433180	08-02-21	22-000042

CONTRACT #	MODIFIER
685290	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-01111518

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

-Tray2-

Johnson Controls

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-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	

~Trayl~

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22433290	08-02-21	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 Cente
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

Johnson Controls

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 ENHANCED SERVICE OFFER	01-SEP-21	30-SEP-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-SEP-21	30-SEP-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Send To LOCAL

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22433295	08-02-21	22-000042

CONTRACT #	MODIFIER
409865	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 Interm 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**

Johnson Controls

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	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-SEP-21	30-SEP-21	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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Tray1

Johnson Controls

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.	INVOICE DATE	CUSTOMER PO
22433335	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 Oxycocus 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 Oxycocus 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

-Trayz-

Johnson Controls

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 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	

~Trayl~

Send To LOCAL

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
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 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**

Johnson Controls

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	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

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

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

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

CONTRACT #	MODIFIER
409843	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**

Tray2

Johnson Controls

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	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496194	09-02-21	22-000042

CONTRACT #	MODIFIER
409865	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 Interm 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

Johnson Controls

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
'IRE ALARM EXPERT ;ERVICE OFFER	01-OCT-21	31-OCT-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
;OUND AND :OMMUNICATIONS :NHANCED SERVICE)FFER	01-OCT-21	31-OCT-21	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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496426	09-02-21	22-000042

CONTRACT #	MODIFIER
409843	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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22496426	09-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
IRE ALARM EXPERT ERVICE OFFER	01-OCT-21	31-OCT-21	1000 McKinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496332	09-02-21	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-00372819

Stafford Twp Boe Oxycocus 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 Oxycocus 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

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-OCT-21	31-OCT-21	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

Send To LOCAL

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496390	09-02-21	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 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

Johnson Controls

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
IRE ALARM 3SENTIAL SERVICE FFER	01-OCT-21	31-OCT-21	489 Nautilus Dr, , MANAHAWKIN, 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
D-U-N-S 09-4738007
FED. ID 58-2608861

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496422	09-02-21	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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22496422	09-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
OUND AND OMMUNICATIONS NHANCED SERVICE FFER	01-OCT-21	31-OCT-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
IRE ALARM EXPERT ERVICE OFFER	01-OCT-21	31-OCT-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22496308	09-02-21	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.

RECEIVED

OCT 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**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE **$403.76**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 22496308

INVOICE DATE: 09-02-21

CUSTOMER P.O.: 22-000042

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

8000040376622496308

BOC

Johnson Controls

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
'IRE ALARM EXPERT ERVICE OFFER	01-OCT-21	31-OCT-21	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

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22555262	10-04-21	22-000042

CONTRACT #	MODIFIER	PAYMENT TERMS
409858	Rebill-28-JUL-21	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**

Johnson Controls

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, , MANAHAWKIN, 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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22555284	10-04-21	22-000042

CONTRACT #	MODIFIER
80792622	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-19741634

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

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22555284

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
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-NOV-21	30-NOV-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22555303	10-04-21	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 Oxycocus 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 Oxycocus 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**

Johnson Controls

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	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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22555306	10-04-21	22-000042

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

CONTRACT #	MODIFIER
409843	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**

Johnson Controls

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, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Johnson Controls

RP

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.	INVOICE DATE	CUSTOMER PO
22555313	10-04-21	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.

RECEIVED

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

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE **$403.76**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 22555313

INVOICE DATE: 10-04-21

CUSTOMER P.O.: 22-000042

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

8000040376022555313

-RP-Contract-M997 544 22555313 19922009 10/04/21,CPMC,22555313,544... BOC

38007
2608861

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

22555320	10-04-21	22-000042

CONTRACT #	MODIFIER
409865	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 Interm 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

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

Johnson Controls

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 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-NOV-21	30-NOV-21	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	CORTELCO 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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22595885	11-01-21	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 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

Johnson Controls

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	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	

-Trayl-

Johnson Controls

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

RP

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
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

-Tray2-

Johnson Controls

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	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

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22595956	11-01-21	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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22595956	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 ENHANCED SERVICE OFFER	01-DEC-21	31-DEC-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-DEC-21	31-DEC-21	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

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

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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 Interm 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**

Johnson Controls

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 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-DEC-21	31-DEC-21	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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22596133	11-01-21	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-00372819

Stafford Twp Boe Oxycocus 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 Oxycocus 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

Johnson Controls

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, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

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

Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22596170	11-01-21	22-000042

CONTRACT #	MODIFIER
409843	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

Johnson Controls

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 PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
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**

Johnson Controls

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
OUND AND OMMUNICATIONS NHANCED SERVICE FFER	01-JAN-22	31-JAN-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
IRE ALARM EXPERT ERVICE OFFER	01-JAN-22	31-JAN-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22651346	12-02-21	22-000042

CONTRACT #	MODIFIER
409865	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 Interm 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

Johnson Controls

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
ːRE ALARM EXPERT ːRVICE OFFER	01-JAN-22	31-JAN-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
)UND AND)MMUNICATIONS IHANCED SERVICE 'FER	01-JAN-22	31-JAN-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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608881

Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22651368	12-02-21	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 Oxycocus 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 Oxycocus 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**

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-JAN-22	31-JAN-22	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

-Trayl-

Johnson Controls

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

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

Send To Cash Apps - CA

Johnson Controls Fire Protection LP

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**

REMITTANCE COPY

-Tray2-

Johnson Controls

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-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	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22651394	12-02-21	22-000042

CONTRACT #	MODIFIER
409843	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**

Johnson Controls

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
(RE ALARM EXPERT ERVICE 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 PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

Johnson Controls

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.	INVOICE DATE	CUSTOMER PO
22651400	12-02-21	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 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

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-JAN-22	31-JAN-22	489 Nautilus Dr, , MANAHAWKIN, 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	

Johnson Controls

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

RP

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22698647	01-03-22	22-000042

CONTRACT #	MODIFIER
685290	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-01111518

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**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$403.76

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 22698647

INVOICE DATE: 01-03-22

CUSTOMER P.O.: 22-000042

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

8000040376222698647

BOC

Johnson Controls

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	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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22698649	01-03-22	22-000042

CONTRACT #	MODIFIER
409858	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

RECEIVED
10 2022
BUSINESS OFFICE

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

Johnson Controls

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 ;SENTIAL SERVICE 'FER	01-FEB-22	28-FEB-22	489 Nautilus Dr, , MANAHAWKIN, 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	

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22698682	01-03-22	22-000042

CONTRACT #	MODIFIER
409843	Rebill-28-JUL-21

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

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**

Johnson Controls

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
IRE ALARM EXPERT ERVICE OFFER	01-FEB-22	28-FEB-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

Johnson Controls Fire Protection LP

Johnson Controls

-U-N-S 09-4738007
ED. ID 58-2608861

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22698947	01-03-22	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

RECEIVED
JAN 10 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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22698947	01-03-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
)UND AND)MMUNICATIONS IHANCED SERVICE 'FER	01-FEB-22	28-FEB-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
:RE ALARM EXPERT :RVICE OFFER	01-FEB-22	28-FEB-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

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Johnson Controls

)-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
22698954	01-03-22	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

RECEIVED
JAN 10 2022
BUSINESS OFFICE

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

Ship To: 544-00372819
Stafford Twp Boe Oxycocus 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 Oxycocus 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**

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-FEB-22	28-FEB-22	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22699021	01-03-22	22-000042

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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 Interm 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.

RECEIVED
JAN 1 0 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**

Johnson Controls

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
IRE ALARM EXPERT ERVICE OFFER	01-FEB-22	28-FEB-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
OUND AND OMMUNICATIONS NHANCED SERVICE FFER	01-FEB-22	28-FEB-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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22756168	02-02-22	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-00372819

Stafford Twp Boe Oxycocus 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 Oxycocus 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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22756168	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 OFFER	01-MAR-22	31-MAR-22	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

Send To LOCAL

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22756192	02-02-22	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

Johnson Controls

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 NHANCED SERVICE FFER	01-MAR-22	31-MAR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
IRE ALARM EXPERT ERVICE OFFER	01-MAR-22	31-MAR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22756221	02-02-22	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 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

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-MAR-22	31-MAR-22	489 Nautilus Dr, , MANAHAWKIN, 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	

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22756282	02-02-22	22-000042

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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 Interm 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

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22756282	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	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-MAR-22	31-MAR-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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Send To LOCAL

Johnson Controls

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.	INVOICE DATE	CUSTOMER PO
22756298	02-02-22	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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22756298	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

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22756394	02-02-22	22-000042

CONTRACT #	MODIFIER
409843	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

Johnson Controls

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	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22794638	03-01-22	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**

Johnson Controls

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
IRE ALARM EXPERT ERVICE OFFER	01-APR-22	30-APR-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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22794666	03-01-22	22-000042

CONTRACT #	MODIFIER
80792622	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-19741634

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**

Johnson Controls

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
OUND AND OMMUNICATIONS NHANCED SERVICE FFER	01-APR-22	30-APR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
IRE ALARM EXPERT ERVICE OFFER	01-APR-22	30-APR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22794816	03-01-22	22-000042

CONTRACT #	MODIFIER
409843	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

Johnson Controls

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

Johnson Controls Fire Protection LP

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
'IRE ALARM EXPERT :ERVICE OFFER	01-APR-22	30-APR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.95
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22794824	03-01-22	22-000042

CONTRACT #	MODIFIER	PAYMENT TERMS
409858	Rebill-28-JUL-21	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**

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-APR-22	30-APR-22	489 Nautilus Dr, , MANAHAWKIN, 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	

Johnson Controls

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.	INVOICE DATE	CUSTOMER PO
22794830	03-01-22	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 Oxycocus 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 Oxycocus 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

Johnson Controls

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
IRE ALARM SSENTIAL SERVICE FFER	01-APR-22	30-APR-22	250 N Main St, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22795095	03-01-22	22-000042

CONTRACT #	MODIFIER	PAYMENT TERMS
409865	Rebill-28-JUL-21	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 Interm 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

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22795095	03-01-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
'IRE ALARM EXPERT ERVICE OFFER	01-APR-22	30-APR-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
OUND AND OMMUNICATIONS NHANCED 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	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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22859123	04-04-22	22-000042

CONTRACT #	MODIFIER
409843	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

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

RECEIVED
APR 11 2022
BUSINESS OFFICE

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

Johnson Controls

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-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Johnson Controls

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.	INVOICE DATE	CUSTOMER PO
22859230	04-04-22	22-000042

CONTRACT #	MODIFIER	PAYMENT TERMS
685290	Rebill-28-JUL-21	NET 30

RECEIVED
APR 11 2022
BUSINESS OFFICE

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**

Johnson Controls

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
'IRE ALARM EXPERT ERVICE OFFER	01-MAY-22	31-MAY-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

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22859256	04-04-22	22-000042

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

RECEIVED
APR 11 2022
BUSINESS OFFICE

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

Ship To: 544-85611513
Stafford Twp Boe Interm 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

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22859256	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	1	SIMPLEX 4002 SYSTEM	$959.19
				4002-8001 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				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	CORTELCO 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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22859287	04-04-22	22-000042

CONTRACT #	MODIFIER
409835	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

RECEIVED
APR 11 2022
BUSINESS OFFICE

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

Ship To: 544-00372819
Stafford Twp Boe Oxycocus 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 Oxycocus 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**

Johnson Controls

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, , MANAHAWKIN, 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 ADDR	32	Audio-Visual Unit Addressable	

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22859291	04-04-22	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 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

Johnson Controls

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
'IRE ALARM .SSENTIAL SERVICE 'FFER	01-MAY-22	31-MAY-22	489 Nautilus Dr, , MANAHAWKIN, 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

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22859326	04-04-22	22-000042

CONTRACT #	MODIFIER
80792622	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

RECEIVED
APR 11 2022
BUSINESS OFFICE

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

Johnson Controls

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 ENHANCED SERVICE OFFER	01-MAY-22	31-MAY-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.67
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-MAY-22	31-MAY-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR	1	Annunciator	
				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	

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Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900311	05-02-22	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 Oxycocus 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 Oxycocus 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**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
22900311	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	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$164.32
				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	

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900379	05-02-22	22-000042

CONTRACT #	MODIFIER
409843	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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: 544-00395493

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

RECEIVED
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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**

Johnson Controls

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, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$643.98
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-CPHW	1	** IB ONLY ** CONTROL PANEL-HARD WIRED	
				FA-PSSA	14	** 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	

Send To LOCAL

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900420	05-02-22	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 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

Johnson Controls

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	1	HARRINGTON PROG SYSTEM	$246.18
				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

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

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900434	05-02-22	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	-	$403.81
Sales Tax	-	$0.00
Total Amount Included	-	$403.81
Payment Received	-	$0.00

Total Amount Due ▶ **$403.81**

Johnson Controls

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 Conventional	
				FA-PULL	8	Pull Station	
				FA-NOTIFICATION APPL ADDR	8	Audio-Visual Unit Addressable	

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900439	05-02-22	22-000042

CONTRACT #	MODIFIER
409865	Rebill-28-JUL-21

PAYMENT TERMS
NET 30

District # 544
283 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 Interm 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**

Johnson Controls

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 S/N A26663	1	FIRE ALARM SYSTEM	
				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	
				FA-DOOR HLDR	22	** IB ONLY ** DOOR HOLDER	
				FA-DUCT SD	21	** IB ONLY ** DUCT SMOKE DETECTOR	
SOUND, AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-JUN-22	30-JUN-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	CORTELCO 220300VBA27S BLACK	
				5120-9310	1	VS9310 SWITCH VOLCTL BRAIL	

Johnson Controls

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

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

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Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22900571	05-02-22	22-000042

CONTRACT #	MODIFIER	PAYMENT TERMS
80792622	Rebill-28-JUL-21	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**

Johnson Controls

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, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$232.63
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	
FIRE ALARM EXPERT SERVICE OFFER	01-JUN-22	30-JUN-22	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$383.25
				FA-ANNUNCIATOR.	1	Annunciator	
				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	