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
23027152	07-20-22	23-000017

CONTRACT #	MODIFIER
685290	R02-MAR-2022

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-22	30-JUN-23

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	-	$3,498.67	Amount Of Current Invoice	-	$3,498.67
			Sales Tax	-	$0.00
			Total Amount Included	-	$3,498.67
			Payment Received	-	$0.00

Total Amount Due ▶ $3,498.67

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO. 23027152

DATE OF INVOICE 07-20-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	$3,498.67
				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
23027165	07-20-22	23-000017

CONTRACT #	MODIFIER
80792622	R02-MAR-2022

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-22	30-JUN-23

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 - $9,085.41

Amount Of Current Invoice	-	$9,085.41
Sales Tax	-	$0.00
Total Amount Included	-	$9,085.41
Payment Received	-	$0.00

Total Amount Due ▶ **$9,085.41**

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
23027165	07-20-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
IRE ALARM ENHANCE TEST & INSPECT - LUS SYSTEM LABOR ND PANEL PARTS	01-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$5,733.16
				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	
OUND AND OMMUNICATIONS NHANCED SERVICE FFER	01-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$3,352.25
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	

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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
23027217	07-20-22	23-000017

CONTRACT #	MODIFIER
409858	R02-MAR-2022

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: 544-00804257

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-22	30-JUN-23

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 - $3,121.85

Amount Of Current Invoice	-	$3,121.85
Sales Tax	-	$0.00
Total Amount Included	-	$3,121.85
Payment Received	-	$0.00

Total Amount Due ▶ **$3,121.85**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23027217

DATE OF INVOICE
07-20-22

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-JUL-22	30-JUN-23	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$3,121.85
				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
23027225	07-20-22	23-000017

CONTRACT #	MODIFIER
409843	R02-MAR-2022

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-22	30-JUN-23

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 - $5,961.32

Amount Of Current Invoice	-	$5,961.32
Sales Tax	-	$0.00
Total Amount Included	-	$5,961.32
Payment Received	-	$0.00

Total Amount Due ▶ $5,961.32

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23027225

DATE OF INVOICE
07-20-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$5,961.32
				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

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
23027240	07-20-22	23-000017

CONTRACT #	MODIFIER
409865	R02-MAR-2022

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-22	30-JUN-23

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	-	$17,273.87	Amount Of Current Invoice	-	$17,273.87
			Sales Tax	-	$0.00
			Total Amount Included	-	$17,273.87
			Payment Received	-	$0.00

Total Amount Due ▶ **$17,273.87**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23027240

DATE OF INVOICE
07-20-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
'IRE ALARM ENHANCE · TEST & INSPECT - 'LUS SYSTEM LABOR ND PANEL PARTS	01-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$12,746.32
				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-JUL-22	30-JUN-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$4,527.55
				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

Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23027246	07-20-22	23-000017

CONTRACT #	MODIFIER
409835	R02-MAR-2022

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-22	30-JUN-23

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	-	$2,517.59	Amount Of Current Invoice	-	$2,517.59
			Sales Tax	-	$0.00
			Total Amount Included	-	$2,517.59
			Payment Received	-	$0.00

Total Amount Due ▶ **$2,517.59**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23027246

DATE OF INVOICE
07-20-22

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-JUL-22	30-JUN-23	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$2,517.59
				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

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89135413	09-15-22	23-000401

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53094800	09-06-22	

PAYMENT TERMS
Due upon receipt

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

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

RECEIVED
OCT 12 2022
BUSINESS OFFICE

Ship To: 544-19741634
Stafford Twp BOE Primary Learning Cente
Primary Learning Center
1000 Mckinley Ave

Service Requested By: Tina Jenkins

Requestors Phone Number:

Labor	$934.96
Material	
Other	$0.00
Invoice Amount	$934.96
Taxes	$0.00
Total Invoice Amount	$934.96
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and repaired clocks in building. Repaired master clock ok. Checked power amp. Set info to quote amp.
Service is complete
Thank you for your business!

Total Amount Due ▶ $934.96

Johnson Controls

Billing Questions: Emily White

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

Johnson Controls Fire Protection LP

INVOICE NO.
89135413

DATE OF INVOICE
09-15-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
094800		06-SEP-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
094800	86460963	14-SEP-22	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	8.38 HR	$934.96
094800	86460963	15-SEP-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to Dis...

INVOICE NO.	INVOICE DATE	
89432632	01-03-23	~~13-001858~~ 23-001145

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53824294	01-02-23	

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

RECEIVED
JAN 18 2023
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

Service Requested By: Tina Jenkins

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$778.5
Labor Discount for PMA Customer:	$778.5
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$455.11
Material Discount for PMA Customer:	$45.51
Discounted Material Rate Total	$409.6
Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	

Discount earned under Contract: 409865R02-MAR-2022.For additional discounts, Please contact your local JCI Office at 800-746-7539

JAN 25
BUSINESS OFFICE

Scope of work for service performed on your Simplex 4002 System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and replaced addressable speaker strobe in room 110, fire alarm system is back to normal.
Service is complete
Thank you for your business!

int

Labor	$0.00
Material	$409.60
Other	$0.00
Invoice Amount	$409.60
Taxes	$0.00
Total Invoice Amount	$409.60
Payment Received	$0.00

Total Amount Due ▶ **$409.60**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$409.60

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 89432632

INVOICE DATE: 01-03-23

CUTOMER P.O.: 13-001858

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

300004096098943263 2

27-SD-Service-M997 544 89432632 19922009

BOC

District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89557121	02-15-23	23-000793

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53511538	11-17-22	8739

PAYMENT TERMS
Net 60

544
ibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-85611513
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN, NJ 08050-2807

Ship To: 544-85611513
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Service Requested By: Tina Jenkins

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	$601
Expense Discount for PMA Customer:	$601
Discounted Expense Rate Total	$0

RECEIVED

FEB 23 2023

BUSINESS OFFICE

Scope of work for service performed on your Simplex 4002 System
is not covered by your service agreement

Description of work
Service Call
Tech arrives on site and no Idnet on ceiling Only hardwired
zones. Tamper tied to pull station
zone Put bldg into alarm 2 tampers and one flow to be tied in
with armedCable. 2
tampers have no tamper hardware onThemSales will need to
requote Please talk to
tech
Service is complete
Thank you for your business!

Labor	$1,504.00
Material	
Other	$0.00
Invoice Amount	$1,504.00
Taxes	$0.00
Total Invoice Amount	$1,504.00
Payment Received	$0.00

Total Amount Due ▶ **$1,504.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,504.00

BILL TO: Stafford Twp Boe Interm Sch
544-85611513

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 89557121

INVOICE DATE: 02-15-23

CUTOMER P.O.: 23-000793

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

000015040008955712l

825-SD-Service-M997 544 89557121 85611513 8739

BOC

...rols Fire Protection LP

INVOICE #	INVOICE DATE	PO NUMBER
89533671	02-08-23	13-001858

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53897092	01-23-23	

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

RECEIVED
FEB 16 2023
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

Service Requested By: Tina Jenkins

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$2595
Labor Discount for PMA Customer:	$2595
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$455.11
Material Discount for PMA Customer:	$45.52
Discounted Material Rate Total	$409.59
Standard Non-PMA Customer Expense Rate Total :	$404
Expense Discount for PMA Customer:	$404
Discounted Expense Rate Total	

Discount earned under Contract: 409865R02-MAR-2022.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$0.0(
Material	$409.5(
Other	$0.0(
Invoice Amount	$409.5(
Taxes	$0.0(
Total Invoice Amount	$409.5(
Payment Received	$0.0(

Scope of work for service performed on your Simplex 4002 System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and replaced speaker visual in room C121.
System normal at departure.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$409.5**

FEB 22 2023
BUSINESS OFFICE

...ire Protection LP

		PO NUMBER
89658215	03-22-23	13-001858 23-001472

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54261054	03-09-23	

PAYMENT TERMS
Due upon receipt

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

Service Requested By: Joe Silipigni

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$759.68
Labor Discount for PMA Customer:	$759.68
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$455.11
Material Discount for PMA Customer:	$68.27
Discounted Material Rate Total	$386.84
Standard Non-PMA Customer Expense Rate Total :	$404
Expense Discount for PMA Customer:	$404
Discounted Expense Rate Total	

Discount earned under Contract: 685290R02-MAR-2022.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$0.00
Material	$386.84
Other	$0.00
Invoice Amount	$386.84
Taxes	$0.00
Total Invoice Amount	$386.84
Payment Received	$0.00

Scope of work for service performed on your Simplex 4004/4005 System is not covered by your service agreement

Description of work
Service call
Technician arrived on-site to replace speaker visual in room C117. Technician completed installation. speaker visual communicating with panel at this time. System normal at departure.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$386.84**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$386.84

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 89658215

INVOICE DATE: 03-22-23

CUTOMER P.O.: 13-001858

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

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