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
23683540	08-07-23	24-00095

CONTRACT #	MODIFIER
80792622	Rebill-07-AUG-23

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 Cen
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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA & SD for Stafford Twp BOE Primary Learning Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-2807 United States.

RECEIVED
AUG 15 2023
BUSINESS OFFICE

Total Contract Amount - $10,057.15

Amount Of Current Invoice	-	$2,514.29
Sales Tax	-	$0.00
Total Amount Included	-	$2,514.29
Payment Received	-	$0.00

Total Amount Due ▶ $2,514.29

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE **$2,514.29**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 23683540

INVOICE DATE: 08-07-23

CUSTOMER P.O.: 24-00095

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

300025142932368354O

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23683540

DATE OF INVOICE
08-07-23

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-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,584.22
				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	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-JUL-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$930.07
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	

RECEIVED
AUG 15 2023
BUSINESS OFFICE

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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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23685840	08-09-23	24-00095

CONTRACT #	MODIFIER
685290	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp BOE Arts Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

Total Contract Amount - $3,866.48

Amount Of Current Invoice	-	$966.62
Sales Tax	-	$0.00
Total Amount Included	-	$966.62
Payment Received	-	$0.00

Total Amount Due ▶ $966.62

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$966.62

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 23685840

INVOICE DATE: 08-09-23

CUSTOMER P.O.: 24-00095

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

9000096662223685840

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23685840

DATE OF INVOICE
08-09-23

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-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	$966.62
				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	

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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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23686206	08-10-23	24-00095

CONTRACT #	MODIFIER
409843	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Mckinley Sch at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

Total Contract Amount - $6,023.04

Amount Of Current Invoice	-	$1,505.76
Sales Tax	-	$0.00
Total Amount Included	-	$1,505.76
Payment Received	-	$0.00

Total Amount Due ▶ **$1,505.76**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$1,505.76**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Mckinley Sch
544-00395493

INVOICE NUMBER: 23686206

INVOICE DATE: 08-10-23

CUSTOMER P.O.: 24-00095

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

20001505761236862O6

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23686206

DATE OF INVOICE
08-10-23

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-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$1,505.76
				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
23686283	08-10-23	24-00095

CONTRACT #	MODIFIER
409835	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your ANNUAL Invoice for the service agreement on the FA for Stafford Twp Boe Oxycocus School at 250 N Main St MANAHAWKIN OCEAN NJ 08050-3011 United States.

Total Contract Amount - $2,782.89

Amount Of Current Invoice	-	$695.72
Sales Tax	-	$0.00
Total Amount Included	-	$695.72
Payment Received	-	$0.00

Total Amount Due **$695.72**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$695.72**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 23686283

INVOICE DATE: 08-10-23

CUSTOMER P.O.: 24-00095

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

300006957282368628З

BOC

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
23686283	08-10-23

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-23	30-SEP-23	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$695.72
				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
23686284	08-10-23	24-00095

CONTRACT #	MODIFIER
409858	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:
This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Ocean Acres at 489 Nautilus Dr MANAHAWKIN OCEAN NJ 08050-1628 United States.

Total Contract Amount - $3,450.86

Amount Of Current Invoice	-	$862.72
Sales Tax	-	$0.00
Total Amount Included	-	$862.72
Payment Received	-	$0.00

Total Amount Due ▶ $862.72

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$862.72

BILL TO: Stafford Board of Ed
544-19922009
SHIP TO: Stafford Twp Boe Ocean Acres
544-00804257

INVOICE NUMBER: 23686284
INVOICE DATE: 08-10-23
CUSTOMER P.O.: 24-00095

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

1000086272723686284

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23686284

DATE OF INVOICE
08-10-23

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-23	30-SEP-23	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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

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
23722490	09-01-23	24-00095

CONTRACT #	MODIFIER
409865	Rebill-09-AUG-23

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-23	30-JUN-24

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
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $14,359.46

Amount Of Current Invoice	-	$3,589.87
Sales Tax	-	$0.00
Total Amount Included	-	$3,589.87
Payment Received	-	$0.00

Total Amount Due $3,589.87

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,589.87

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 23722490

INVOICE DATE: 09-01-23

CUSTOMER P.O.: 24-00095

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

800035898712372249O

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23722490

DATE OF INVOICE
09-01-23

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-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$2,333.49
				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-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$1,256.38
				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	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

09/01/23.CRNC.23722490 44.

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.
23722591	09-01-23	24-00095

CONTRACT #	MODIFIER
409843	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Mckinley Sch at 1000 Mckinley Ave MANAHAWKIN-OCEAN NJ 08050-0000 United States.

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $6,023.04

Amount Of Current Invoice	-	$1,505.76
Sales Tax	-	$0.00
Total Amount Included	-	$1,505.76
Payment Received	-	$0.00

Total Amount Due ▶ **$1,505.76**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Mckinley Sch
544-00395493

INVOICE NUMBER: 23722591
INVOICE DATE: 09-01-23
CUSTOMER P.O.: 24-00095

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

2000150576723722591

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23722591

DATE OF INVOICE
09-01-23

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-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$1,505.76
				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	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

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
23722621	09-01-23	24-00095

CONTRACT #	MODIFIER
685290	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp BOE Arts Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $3,866.48

Amount Of Current Invoice	-	$966.62
Sales Tax	-	$0.00
Total Amount Included	-	$966.62
Payment Received	-	$0.00

Total Amount Due ▶ **$966.62**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$966.62**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 23722621

INVOICE DATE: 09-01-23

CUSTOMER P.O.: 24-00095

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

90000966623237226 21

BOC

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
23722621	09-01-23

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-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	$966.62
				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	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

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
23722679	09-01-23	24-00095

CONTRACT #	MODIFIER
409858	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Ocean Acres at 489 Nautilus Dr MANAHAWKIN OCEAN NJ 08050-1628 United States.

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $3,450.86

Amount Of Current Invoice	-	$862.72
Sales Tax	-	$0.00
Total Amount Included	-	$862.72
Payment Received	-	$0.00

Total Amount Due ▶ **$862.72**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$862.72**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Ocean Acres
544-00804257

INVOICE NUMBER: 23722679
INVOICE DATE: 09-01-23
CUSTOMER P.O.: 24-00095

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

100008627202372267 9

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO. 23722679

DATE OF INVOICE 09-01-23

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-OCT-23	31-DEC-23	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

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
23722708	09-01-23	24-00095

CONTRACT #	MODIFIER
409835	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your ANNUAL Invoice for the service agreement on the FA for Stafford Twp Boe Oxycocus School at 250 N Main St MANAHAWKIN OCEAN NJ 08050-3011 United States.

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $2,782.89

Amount Of Current Invoice -	$695.72
Sales Tax -	$0.00
Total Amount Included -	$695.72
Payment Received -	$0.00

Total Amount Due $695.72

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$695.72

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 23722708

INVOICE DATE: 09-01-23

CUSTOMER P.O.: 24-00095

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

300006957272372270B

ROC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23722708

DATE OF INVOICE
09-01-23

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-OCT-23	31-DEC-23	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$695.72
				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	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

09/01/23.CTMS.23722708.544.

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
23722945	09-01-23	24-00095

CONTRACT#	MODIFIER
80792622	Rebill-07-AUG-23

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-23	30-JUN-24

INVOICE NOTES:
This Is your Annual Invoice for the service agreement on the EA & SD for Stafford Twp BOE Primary Learning Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-2807 United States.

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Total Contract Amount - $10,057.15

Amount Of Current Invoice	-	$2,514.29
Sales Tax	-	$0.00
Total Amount Included	-	$2,514.29
Payment Received	-	$0.00

Total Amount Due $2,514.29

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,514.29

BILL TO: Stafford Board of Ed
544-19922009
SHIP TO: Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 23722945
INVOICE DATE: 09-01-23
CUSTOMER P.O.: 24-00095

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

3000251429623722945

BOC

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
23722945	09-01-23

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-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,584.22
				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	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-OCT-23	31-DEC-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$930.07
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	

RECEIVED
SEP 12 2023
BUSINESS OFFICE

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23685841

DATE OF INVOICE
08-09-23

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-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$2,333.49
				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-JUL-23	30-SEP-23	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$1,256.38
				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

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
23685841	08-09-23	24-00095

CONTRACT #	MODIFIER
409865	Rebill-09-AUG-23

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-23	30-JUN-24

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 - $14,359.46

Amount Of Current Invoice	-	$3,589.87
Sales Tax	-	$0.00
Total Amount Included	-	$3,589.87
Payment Received	-	$0.00

Total Amount Due ▶ $3,589.87

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$3,589.87**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 23685841

INVOICE DATE: 08-09-23

CUSTOMER P.O.: 24-00095

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

800035898712368584l

ROC

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51395743	11-09-23	PO-24-00654

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55831200	11-02-23	

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

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: Mike Nicola **Requestors Phone Number:**

Standard Non-PMA Customer Material Rate Total :	$2975
Material Discount for PMA Customer:	$2660
Discounted Material Rate Total	$315
Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	$0

RECEIVED
NOV 20 2023
BUSINESS OFFICE

Labor	$1,316.00
Material	$315.00
Other	$0.00
Invoice Amount	$1,631.00
Taxes	$0.00
Total Invoice Amount	$1,631.00
Payment Received	$0.00

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 on site to corrected trouble with tamper on fire zone , Located 4 tampers not wired in alarm room. checked zone 3. Not pull station zone . In gym. They are addressable not hard wired
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,631.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,631.00

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 51395743

INVOICE DATE: 11-09-23

CUTOMER P.O.: PO-24-00654

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

9000163100551395743

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.
51395743

DATE OF INVOICE
11-09-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5831200		02-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5831200	92908500	08-NOV-23	ALARM AND DETECTION REGULAR LABOR	HRDW TSFW RG	7 HR	$1,316.00
5831200	92908500	09-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5831200	92908500	09-NOV-23	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	$315.00

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
23861492	12-02-23	24-00095

CONTRACT #	MODIFIER
685290	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp BOE Arts Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

RECEIVED

DEC 13 2023

BUSINESS OFFICE

Total Contract Amount - $3,866.48

Amount Of Current Invoice	-	$966.62
Sales Tax	-	$0.00
Total Amount Included	-	$966.62
Payment Received	-	$0.00

Total Amount Due ▶ $966.62

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE **$966.62**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 23861492

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00095

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

900009666292386l492

BOC

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
23861492	12-02-23

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-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX, 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	$966.62
				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	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

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
23861493	12-02-23	24-00095

CONTRACT #	MODIFIER
409865	Rebill-09-AUG-23

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-23	30-JUN-24

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

DEC 13 2023

BUSINESS OFFICE

Total Contract Amount - $14,359.46

Amount Of Current Invoice	-	$3,589.87
Sales Tax	-	$0.00
Total Amount Included	-	$3,589.87
Payment Received	-	$0.00

Total Amount Due ▶ **$3,589.87**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,589.87

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 23861493

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00095

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

800035898782386l493

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23861493

DATE OF INVOICE
12-02-23

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-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$2,333.49
				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-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$1,256.38
				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	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

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
23861495	12-02-23	24-00095

CONTRACT #	MODIFIER
409843	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Mckinley Sch at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

RECEIVED

DEC 13 2023

BUSINESS OFFICE

Total Contract Amount - $6,023.04

Amount Of Current Invoice	-	$1,505.76
Sales Tax	-	$0.00
Total Amount Included	-	$1,505.76
Payment Received	-	$0.00

Total Amount Due $1,505.76

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Mckinley Sch
544-00395493

INVOICE NUMBER: 23861495

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00095

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

200015057662386149 5

BOC

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
23861495	12-02-23

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-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$1,505.76
				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	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

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
23861515	12-02-23	24-00095

CONTRACT #	MODIFIER
409835	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your ANNUAL Invoice for the service agreement on the FA for Stafford Twp Boe Oxycocus School at 250 N Main St MANAHAWKIN OCEAN NJ 08050-3011 United States.

RECEIVED
DEC 13 2023
BUSINESS OFFICE

Total Contract Amount - $2,782.89

Amount Of Current Invoice	-	$695.72
Sales Tax	-	$0.00
Total Amount Included	-	$695.72
Payment Received	-	$0.00

Total Amount Due ▶ $695.72

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$695.72

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 23861515
INVOICE DATE: 12-02-23
CUSTOMER P.O.: 24-00095

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

3000069572923861515

BOC

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
23861515	12-02-23

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-JAN-24	31-MAR-24	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$695.72
				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	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

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
23861516	12-02-23	24-00095

CONTRACT #	MODIFIER
409858	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:
This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Ocean Acres at 489 Nautilus Dr MANAHAWKIN OCEAN NJ 08050-1628 United States.

RECEIVED
DEC 13 2023
BUSINESS OFFICE

Total Contract Amount - $3,450.86

Amount Of Current Invoice	-	$862.72
Sales Tax	-	$0.00
Total Amount Included	-	$862.72
Payment Received	-	$0.00

Total Amount Due ▶ $862.72

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$862.72

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Ocean Acres
544-00804257

INVOICE NUMBER: 23861516

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00095

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

100008627282386151б

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23861516

DATE OF INVOICE
12-02-23

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-JAN-24	31-MAR-24	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

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
23861807	12-02-23	24-00095

CONTRACT #	MODIFIER
80792622	Rebill-07-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA & SD for Stafford Twp BOE Primary Learning Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-2807 United States.

RECEIVED

DEC 13 2023

BUSINESS OFFICE

Total Contract Amount -	$10,057.15	Amount Of Current Invoice	-	$2,514.29
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,514.29
		Payment Received	-	$0.00

Total Amount Due ▶ **$2,514.29**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$2,514.29**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 23861807

INVOICE DATE: 12-02-23

CUSTOMER P.O.: 24-00095

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

30002514295238б1807

BOC

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
23861807	12-02-23

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-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,584.22
				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	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-JAN-24	31-MAR-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$930.07
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	

RECEIVED
DEC 13 2023
BUSINESS OFFICE

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51451524	11-29-23	24-00368

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55692078	10-22-23	

PAYMENT TERMS
Due upon receipt

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

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

Service Requested By: Tina Jenkins

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$1598
Labor Discount for PMA Customer:	$94
Discounted Labor Rate Total	$1504
Standard Non-PMA Customer Material Rate Total :	$1657.75
Material Discount for PMA Customer:	$1212.25
Discounted Material Rate Total	$445.5
Standard Non-PMA Customer Expense Rate Total :	$404
Expense Discount for PMA Customer:	$404
Discounted Expense Rate Total	

Discount earned under Contract: 80792622Rebill-07-AUG-23.For additional discounts, Please contact your local JCI Office at

Scope of work for service performed on your Simplex 4100u System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and he replace defective duct detector & Monitoring Module
Service is complete
Thank you for your business!

Labor	$1,504.00
Material	$445.50
Other	$0.00
Invoice Amount	$1,949.50
Taxes	$0.00
Total Invoice Amount	$1,949.50
Payment Received	$0.00

Total Amount Due ▶ **$1,949.50**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,949.50

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Primary
544-19741634

INVOICE NUMBER: 51451524

INVOICE DATE: 11-29-23

CUTOMER P.O.: 24-00368

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

800019495035145152 4

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.
51451524

DATE OF INVOICE
11-29-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5692078		22-OCT-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5692078	92790116	02-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6 HR	$1,128.00
5692078	92904671	03-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.5 HR	$376.00
5692078	92790116	05-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5692078	92904671	05-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5692078	92904671	29-NOV-23	SUPERVISED IAM	4090-9051	1 EA	$222.07
5692078	92904671	29-NOV-23	DUCT DETECTOR	MISC PARTS OP T2	1 EA	$223.43

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
24007753	03-01-24	24-00095

CONTRACT #	MODIFIER
409865	Rebill-09-AUG-23

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-23	30-JUN-24

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 - $14,359.46

Amount Of Current Invoice	-	$3,589.85
Sales Tax	-	$0.00
Total Amount Included	-	$3,589.85
Payment Received	-	$0.00

Total Amount Due ▶ $3,589.85

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$3,589.85**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 24007753

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00095

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

000035898562400 7753

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24007753

DATE OF INVOICE
03-01-24

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-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4002	1	SIMPLEX 4002 SYSTEM	$2,333.49
				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-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	2310-9271	1	"CLK SW 12IN"SQ SF 120V GRY"	$1,256.36
				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
24007754	03-01-24	24-00095

CONTRACT #	MODIFIER
409843	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Mckinley Sch at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

Total Contract Amount - $6,023.04

Amount Of Current Invoice	-	$1,505.76
Sales Tax	-	$0.00
Total Amount Included	-	$1,505.76
Payment Received	-	$0.00

Total Amount Due **$1,505.76**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Mckinley Sch
544-00395493

INVOICE NUMBER: 24007754

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00095

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

20001505765240077754

1849-SL-Contract-H987 544 24007754 19922009

EOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO. 24007754

DATE OF INVOICE 03-01-24

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-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 2001	1	SIMPLEX 2001 SYSTEM	$1,505.76
				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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24007791	03-01-24	24-00095

CONTRACT #	MODIFIER
409835	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your ANNUAL Invoice for the service agreement on the FA for Stafford Twp Boe Oxycocus School at 250 N Main St MANAHAWKIN OCEAN NJ 08050-3011 United States.

Total Contract Amount - $2,782.89

Amount Of Current Invoice	-	$695.73
Sales Tax	-	$0.00
Total Amount Included	-	$695.73
Payment Received	-	$0.00

Total Amount Due ▶ $695.73

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$695.73

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 24007791

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00095

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

200006957302400779l

1917-SL-Contract-M997 544 24007791 19922009

EOC

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
24007791	03-01-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-24	30-JUN-24	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFR AFP2/400	1	NOTIFIER FIRE ALARM SYSTEM AFP200	$695.73
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	111	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	10	Pull Station	
				FA-NOTIFICATION APPL ADDR	32	Audio-Visual Unit Addressable	

Send To Local

Johnson Controls Fire Protection LP

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
24007792	03-01-24	24-00095

CONTRACT #	MODIFIER
409858	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:
This Is your Annual Invoice for the service agreement on the FA for Stafford Twp Boe Ocean Acres at 489 Nautilus Dr MANAHAWKIN OCEAN NJ 08050-1628 United States.

Total Contract Amount -	$3,450.86	Amount Of Current Invoice	-	$862.70
		Sales Tax	-	$0.00
		Total Amount Included	-	$862.70
		Payment Received	-	$0.00

Total Amount Due ▶ **$862.70**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$862.70**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp Boe Ocean Acres
544-00804257

INVOICE NUMBER: 24007792

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00095

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

3000086270924007792

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24007792

DATE OF INVOICE
03-01-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-APR-24	30-JUN-24	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.70
				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

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
24007870	03-01-24	24-00095

CONTRACT #	MODIFIER
685290	Rebill-09-AUG-23

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-23	30-JUN-24

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA for Stafford Twp BOE Arts Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-0000 United States.

Total Contract Amount -	$3,866.48	Amount Of Current Invoice -	$966.62
		Sales Tax -	$0.00
		Total Amount Included -	$966.62
		Payment Received -	$0.00

Total Amount Due ▶ $966.62

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$966.62**

BILL TO: Stafford Board of Ed
544-19922009

SHIP TO: Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 24007870

INVOICE DATE: 03-01-24

CUSTOMER P.O.: 24-00095

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

900009666222400 7870

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24007870

DATE OF INVOICE
03-01-24

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-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SMPLX 4004/4005	1	SIMPLEX 4004/4005 SYSTEM	$966.62
				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
24008227	03-01-24	24-00095

CONTRACT #	MODIFIER	PAYMENT TERMS
80792622	Rebill-07-AUG-23	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 Cen
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-23	30-JUN-24

INVOICE NOTES:
This Is your Annual Invoice for the service agreement on the FA & SD for Stafford Twp BOE Primary Learning Center at 1000 Mckinley Ave MANAHAWKIN OCEAN NJ 08050-2807 United States.

Total Contract Amount - $10,057.15

Amount Of Current Invoice	-	$2,514.28
Sales Tax	-	$0.00
Total Amount Included	-	$2,514.28
Payment Received	-	$0.00

Total Amount Due **$2,514.28**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$2,514.28**

BILL TO: Stafford Board of Ed
544-19922009
SHIP TO: Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 24008227
INVOICE DATE: 03-01-24
CUSTOMER P.O.: 24-00095

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

400025142872400822 7

867-SL-Contract-M397 544 24008227 19922009 BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24008227

DATE OF INVOICE
03-01-24

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-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,584.23
				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	
SOUND AND COMMUNICATIONS ENHANCED SERVICE OFFER	01-APR-24	30-JUN-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-SD-IWATSU/5195	1	IWATSU/5195 SYSTEM	$930.05
				SD-CLOCKS	73	Clocks	
				SD-INTERCOM STATION	2	Intercom Station	
				SD-SPEAKERS	73	Speaker	