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
24892605	08-06-25	26-00083

CONTRACT #	MODIFIER	PAYMENT TERMS
80997848	R03-JAN-2025	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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Oxycocus School-250 N Main St-00372819	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

300006957202489260 5

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
24892605	08-06-25

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-25	30-SEP-25	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$695.72
				FA-DUCT DETECTOR	3	Duct Detector Conventional	
				FA-HEAT DETECTOR	54	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	32	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	16	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	114	Smoke Detector w/Heat & CO Conventional	

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
24892606	08-06-25	26-00083

CONTRACT #	MODIFIER
80997849	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Ocean Acres-489 Nautilus Dr-00804257	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$3,472.87	Amount Of Current Invoice	-	$868.22
		Sales Tax	-	$0.00
		Total Amount Included	-	$868.22
		Payment Received	-	$0.00

Total Amount Due ▶ $868.22

REMITTANCE COPY

TOTAL AMOUNT DUE
$868.22

Johnson Controls

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

800008682292489260б

Johnson Controls

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

Johnson Controls Fire [illegible]ection LP

INVOICE NO.
24892606

DATE OF INVOICE
08-06-25

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-25	30-SEP-25	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$868.22
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	84	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	68	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	58	Smoke Detector w/Heat & CO Conventional	

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
24892607	08-06-25	26-00083

CONTRACT #	MODIFIER
80997850	R03-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 544-19922009

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

Ship To: 544-00395500

Stafford Board of Ed - Transportation
Stafford Twp Boe Transportatio
Oxycocus Rd
MANAHAWKIN NJ 08050-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Transportation Garage-Oxycocus Rd-00395500	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$722.31	Amount Of Current Invoice -	$180.58
		Sales Tax -	$0.00
		Total Amount Included -	$180.58
		Payment Received -	$0.00

Total Amount Due ▶ $180.58

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$180.58

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

20000180588248926O7

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24892607

DATE OF INVOICE
08-06-25

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-25	30-SEP-25	Oxycocus Rd, , MANAHAWKIN, NJ	SYSTEM-FA-FIRELITE PROG	1	FIRELITE PROGRAMMABLE FIRE ALARM SYS	$180.58
				FA-DUCT DETECTOR	1	Duct Detector Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	10	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	5	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	10	Smoke Detector w/Heat & CO Conventional	

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
24892617	08-06-25	26-00083

CONTRACT #	MODIFIER
80997843	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Micahel

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$10,557.13	Amount Of Current Invoice	-	$2,639.28
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,639.28
		Payment Received	-	$0.00

Total Amount Due ▶ $2,639.28

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,639.28

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

000026392812489261 7

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24892617

DATE OF INVOICE
08-06-25

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-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,830.53
				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	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75

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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
24892618	08-06-25	26-00083

CONTRACT #	MODIFIER
80997844	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Arts Center-1000 Mckinley Ave-01111518	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

900009666202489261 8

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
24892618	08-06-25

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-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$966.62
				FA-ANNUNCIATOR	1	Annunciator	
				FA-DUCT DETECTOR	2	Duct Detector Conventional	
				FA-HEAT DETECTOR	17	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	2	Remote Power Supply/NAC Extender	
				FA-PULL	7	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	70	Smoke Detector w/Heat & CO Conventional	

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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
24892619	08-06-25	26-00083

CONTRACT #	MODIFIER
80997845	R03-JAN-2025

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Intermediate School-1000 Mckinley Ave-8	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$15,359.46	Amount Of Current Invoice	-	$3,839.87
		Sales Tax	-	$0.00
		Total Amount Included	-	$3,839.87
		Payment Received	-	$0.00

Total Amount Due ▶ $3,839.87

REMITTANCE COPY

TOTAL AMOUNT DUE
$3,839.87

Johnson Controls

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

2000383987924892619

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24892619

DATE OF INVOICE
08-06-25

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-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,747.37
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	3	Annunciator	
				FA-SMOKE DET CONV	103	Smoke Detector Conventional	
				FA-HEAT DETECTOR	196	Heat Detector Restorable	
				FA-DUCT DETECTOR	10	Duct Detector Conventional	
				FA-PULL	72	Pull Station	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50

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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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24892620	08-06-25	26-00083

CONTRACT #	MODIFIER
80997847	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Mckinley School-1000 Mckinley Ave-00395	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$6,523.04	Amount Of Current Invoice -	$1,630.76
		Sales Tax -	$0.00
		Total Amount Included -	$1,630.76
		Payment Received -	$0.00

Total Amount Due ▶ **$1,630.76**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,630.76

Johnson Controls

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

70001630761248926 20

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24892620

DATE OF INVOICE
08-06-25

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-25	30-SEP-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,630.76
				FA-DUCT DETECTOR	4	Duct Detector Conventional	
				FA-HEAT DETECTOR	110	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	75	Audio-Visual Notification Conventional	
				FA-PULL	54	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	172	Smoke Detector w/Heat & CO Conventional	

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
24953099	09-02-25	26-00083

CONTRACT #	MODIFIER
80997848	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Oxycocus School-250 N Main St-00372819	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

3000069572524953099

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953099

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$695.72
				FA-DUCT DETECTOR	3	Duct Detector Conventional	
				FA-HEAT DETECTOR	54	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	32	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	16	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	114	Smoke Detector w/Heat & CO Conventional	

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
24953100	09-02-25	26-00083

CONTRACT #	MODIFIER
80997849	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Ocean Acres-489 Nautilus Dr-00804257	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$3,472.87	Amount Of Current Invoice	-	$868.22
			Sales Tax	-	$0.00
			Total Amount Included	-	$868.22
			Payment Received	-	$0.00

Total Amount Due ▶ $868.22

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$868.22

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

800008682224953100

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953100

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$868.22
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	84	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	68	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	58	Smoke Detector w/Heat & CO Conventional	

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
24953101	09-02-25	26-00083

CONTRACT #	MODIFIER
80997850	R03-JAN-2025

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: 544-00395500

Stafford Board of Ed - Transportation
Stafford Twp Boe Transportatio
Oxycocus Rd
MANAHAWKIN NJ 08050-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Transportation Garage-Oxycocus Rd-00395500	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $722.31

Amount Of Current Invoice	-	$180.58
Sales Tax	-	$0.00
Total Amount Included	-	$180.58
Payment Received	-	$0.00

Total Amount Due ▶ $180.58

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$180.58

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson.Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

200001805832495310l

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953101

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	Oxycocus Rd, , MANAHAWKIN, NJ	SYSTEM-FA-FIRELITE PROG	1	FIRELITE PROGRAMMABLE FIRE ALARM SYS	$180.58
				FA-DUCT DETECTOR	1	Duct Detector Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	10	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	5	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	10	Smoke Detector w/Heat & CO Conventional	

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
24953102	09-02-25	26-00083

CONTRACT #	MODIFIER
80997843	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Micahel

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $10,557.13

Amount Of Current Invoice	-	$2,639.28
Sales Tax	-	$0.00
Total Amount Included	-	$2,639.28
Payment Received	-	$0.00

Total Amount Due ▶ $2,639.28

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,639.28

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

0000263928224953102

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953102

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,830.53
				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	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75

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
24953103	09-02-25	26-00083

CONTRACT #	MODIFIER
80997844	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Arts Center-1000 Mckinley Ave-01111518	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

900009666212495310З

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953103

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$966.62
				FA-ANNUNCIATOR	1	Annunciator	
				FA-DUCT DETECTOR	2	Duct Detector Conventional	
				FA-HEAT DETECTOR	17	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	2	Remote Power Supply/NAC Extender	
				FA-PULL	7	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	70	Smoke Detector w/Heat & CO Conventional	

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
24953104	09-02-25	26-00083

CONTRACT #	MODIFIER
80997845	R03-JAN-2025

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Intermediate School-1000 Mckinley Ave-8	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$15,359.46	Amount Of Current Invoice	-	$3,839.87
			Sales Tax	-	$0.00
			Total Amount Included	-	$3,839.87
			Payment Received	-	$0.00

Total Amount Due ▶ $3,839.87

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,839.87

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

2000383987024953104

EOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24953104

DATE OF INVOICE
09-02-25

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-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,747.37
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	3	Annunciator	
				FA-SMOKE DET CONV	103	Smoke Detector Conventional	
				FA-HEAT DETECTOR	196	Heat Detector Restorable	
				FA-DUCT DETECTOR	10	Duct Detector Conventional	
				FA-PULL	72	Pull Station	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50

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
24953105	09-02-25	26-00083

CONTRACT #	MODIFIER
80997847	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Mckinley School-1000 Mckinley Ave-00395	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $6,523.04

Amount Of Current Invoice	-	$1,630.76
Sales Tax	-	$0.00
Total Amount Included	-	$1,630.76
Payment Received	-	$0.00

Total Amount Due ▶ **$1,630.76**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,630.76

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

7000163076924953105

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
24953105	09-02-25

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-25	31-DEC-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,630.76
				FA-DUCT DETECTOR	4	Duct Detector Conventional	
				FA-HEAT DETECTOR	110	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	75	Audio-Visual Notification Conventional	
				FA-PULL	54	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	172	Smoke Detector w/Heat & CO Conventional	

Send Invoice to District 544

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
Billing Questions, Contact = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
53369184	09-18-25	PO-26-00634

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59989162	08-25-25	

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$3888.73
Labor Discount for PMA Customer:	$2433.5
Discounted Labor Rate Total	$1455.23
Standard Non-PMA Customer Material Rate Total :	$1129.6
Material Discount for PMA Customer:	$825.8
Discounted Material Rate Total	$303.8
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Labor	$850.33
Material	$303.80
Other	$0.00
Invoice Amount	$1,154.13
Taxes	$0.00
Total Invoice Amount	$1,154.13
Payment Received	$0.00

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 onsite and found simplex 4100 es with three troubles for idnac 1-2-3 , card 27 communication failure. technician troubleshot card 27eps power supply for communication failure and intermittent short circuit troubles on panel. technician found devices no answer on panel after power cycling card 27. technician will order replacement speaker visuals and return to continue troubleshooting and replace bad devices. found simplex 4100 es panel with one trouble for short circuit on signal 71. technician located circuit and traced out. circuit located in courtyards outside. technician found horn strobe full of water technician removed device and wired circuit through system normal at this time

Total Amount Due ▶ **$1,154.13**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,154.13

Johnson Controls

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

300017590395336918

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.
53369184

DATE OF INVOICE
09-18-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9989162	102993805	25-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6.05 HR	$0.00
9989162		25-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
9989162	102997538	29-AUG-25	SPKR/VIS APPL ONLY WALL	49SV-APPLW	1 EA	$151.90
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.03 HR	$850.33
9989162	103191016	11-SEP-25	SPEAKER/STROBE OUTDOOR SELECT	SKN-SSSPSRK	1 EA	$0.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.37 HR	$0.00
9989162	103304452	12-SEP-25	SPKR/VIS APPL ONLY WALL	49SV-APPLW	1 EA	$151.90
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.98 HR	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53411854	10-01-25	26-00419

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60127478	09-09-25	

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

Service Requested By: JUNE

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Fixed Price Service Request

Description of work
Approved Quote
Tech arrived on site and located troubles on sig 13 and 14. Old devices. And one missing AV on sig 14.
Fixed price quote of $3,008.00 (Pre-Tax)
Service is complete
Thank you for your business!

Labor	$3,008.00
Material	
Other	$0.00
Invoice Amount	$3,008.00
Taxes	$0.00
Total Invoice Amount	$3,008.00
Payment Received	$0.00

Total Amount Due ▶ $3,008.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,008.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

7000300800953411854

BOC

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

Send Invoice to District 544

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
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53504416	10-31-25	26-00455

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60138114	09-11-25	

PAYMENT TERMS
Due upon receipt

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

Service Requested By: Barbara Trainor

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$6222.96
Labor Discount for PMA Customer:	$4758.96
Discounted Labor Rate Total	$1464

Labor	$1,464.00
Material	$1,663.52
Other	
Invoice Amount	$3,127.52
Taxes	$0.00
Total Invoice Amount	$3,127.52
Payment Received	$0.00

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 replacing two duct detectors and two supervisor modules per quote. Call complete.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$3,127.52**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,127.52

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

400031275285350441b

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53504416

DATE OF INVOICE
10-31-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0138114	103615484	07-OCT-25	SUPERVISED IAM	4090-9001	2 EA	$727.04
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.98 HR	$732.00
			4W CONV COLOCATED DUCT	D4120	2 EA	$472.60
0138114	103615654	07-OCT-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.6 HR	$732.00
0138114	103615484	30-OCT-25	BRACKET, IAM	4090-9810	2 EA	$212.78
0138114	103615484	30-OCT-25	COVER-ADDRESS MODULE FLUSH	4090-9806	2 EA	$251.10

Johnson Controls

Send Invoice to District 544

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
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53557543	11-19-25	26-00634

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60328118	10-09-25	

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Service Requested By: BRIAN WORTHLY

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$3464.62
Labor Discount for PMA Customer:	$675.7
Discounted Labor Rate Total	$2788.92

Discount earned under Contract: 80997845R03-JAN-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$2,801.73
Material	$1,946.24
Other	
Invoice Amount	$4,747.97
Taxes	$0.00
Total Invoice Amount	$4,747.97
Payment Received	$0.00

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 to troubleshoot short circuit on card 71. tech found defective av in outside garden area. technician will order part and return. assisted lead technician and installing outdoor av¿s per quote. completed install of outside
Service is complete
Thank you for your business!

Total Amount Due **$4,747.97**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,747.97

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

400047479753557543

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53557543

DATE OF INVOICE
11-19-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0328118	103885801	20-OCT-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	.07 HR	$12.81
0328118	103890382	28-OCT-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.18 HR	$0.00
0328118	104039516	06-NOV-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.27 HR	$1,330.41
0328118	104039598	06-NOV-25	Wall Outdoor Red Selectable	NOT-SPSRK	5 EA	$0.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.97 HR	$1,458.51
0328118	104039516	17-NOV-25	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	$1,946.24

Send invoice to District 544

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
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53511829	11-04-25	13-001858

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60470050	10-30-25	

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$372.24
Labor Discount for PMA Customer:	$372.24
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$338.73
Material Discount for PMA Customer:	$233.92
Discounted Material Rate Total	$104.81
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80997845R03-JAN-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

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 part used (1) sensor base,(1) photo sensor.
Service is complete
Thank you for your business!

Labor	$0.00
Material	$104.81
Other	$0.00
Invoice Amount	$104.81
Taxes	$0.00
Total Invoice Amount	$104.81
Payment Received	$0.00

Total Amount Due ▶ **$104.81**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$104.81

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

4000010481253511829

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53511829

DATE OF INVOICE
11-04-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0470050		30-OCT-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0470050	104088795	31-OCT-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.92 HR	$0.00
			PHOTO SENSOR	4098-9714	1 EA	$51.47
			SENSOR BASE	4098-9792	1 EA	$53.34

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
25101299	12-01-25	26-00083

CONTRACT #	MODIFIER
80997845	R03-JAN-2025

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Intermediate School-1000 Mckinley Ave-8	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $15,359.46	Amount Of Current Invoice	-	$3,839.87
	Sales Tax	-	$0.00
	Total Amount Included	-	$3,839.87
	Payment Received	-	$0.00

Total Amount Due ▶ $3,839.87

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,839.87

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

20003839879251012 99

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101299

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,747.37
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	3	Annunciator	
				FA-SMOKE DET CONV	103	Smoke Detector Conventional	
				FA-HEAT DETECTOR	196	Heat Detector Restorable	
				FA-DUCT DETECTOR	10	Duct Detector Conventional	
				FA-PULL	72	Pull Station	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50

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
25101604	12-01-25	26-00083

CONTRACT #	MODIFIER
80997844	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Arts Center-1000 Mckinley Ave-01111518	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

90000966625251016O4

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101604

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$966.62
				FA-ANNUNCIATOR	1	Annunciator	
				FA-DUCT DETECTOR	2	Duct Detector Conventional	
				FA-HEAT DETECTOR	17	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	2	Remote Power Supply/NAC Extender	
				FA-PULL	7	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	70	Smoke Detector w/Heat & CO Conventional	

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
25101605	12-01-25	26-00083

CONTRACT #	MODIFIER
80997843	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Micahel

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $10,557.13

Amount Of Current Invoice	-	$2,639.28
Sales Tax	-	$0.00
Total Amount Included	-	$2,639.28
Payment Received	-	$0.00

Total Amount Due **$2,639.28**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,639.28

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

0000263928425101605

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101605

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,830.53
				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	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75

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
25101607	12-01-25	26-00083

CONTRACT #	MODIFIER
80997847	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Mckinley School-1000 Mckinley Ave-00395	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$6,523.04	Amount Of Current Invoice -	$1,630.76
		Sales Tax -	$0.00
		Total Amount Included -	$1,630.76
		Payment Received -	$0.00

Total Amount Due ▶ $1,630.76

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,630.76

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

70001630762251016O7

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101607

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,630.76
				FA-DUCT DETECTOR	4	Duct Detector Conventional	
				FA-HEAT DETECTOR	110	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	75	Audio-Visual Notification Conventional	
				FA-PULL	54	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	172	Smoke Detector w/Heat & CO Conventional	

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
25101608	12-01-25	26-00083

CONTRACT #	MODIFIER
80997848	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Oxycocus School-250 N Main St-00372819	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

300006957212510l608

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101608

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$695.72
				FA-DUCT DETECTOR	3	Duct Detector Conventional	
				FA-HEAT DETECTOR	54	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	32	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	16	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	114	Smoke Detector w/Heat & CO Conventional	

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
25101609	12-01-25	26-00083

CONTRACT #	MODIFIER
80997849	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Ocean Acres-489 Nautilus Dr-00804257	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$3,472.87	Amount Of Current Invoice	-	$868.22
			Sales Tax	-	$0.00
			Total Amount Included	-	$868.22
			Payment Received	-	$0.00

Total Amount Due ▶ **$868.22**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$868.22

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

800008682202510160 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.
25101609

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$868.22
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	84	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	68	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	58	Smoke Detector w/Heat & CO Conventional	

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
25101610	12-01-25	26-00083

CONTRACT #	MODIFIER
80997850	R03-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 544-19922009

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

Ship To: 544-00395500

Stafford Board of Ed - Transportation
Stafford Twp Boe Transportatio
Oxycocus Rd
MANAHAWKIN NJ 08050-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Transportation Garage-Oxycocus Rd-00395500	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $722.31

Amount Of Current Invoice	-	$180.58
Sales Tax	-	$0.00
Total Amount Included	-	$180.58
Payment Received	-	$0.00

Total Amount Due ▶ $180.58

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$180.58

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

20000180582251016100

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25101610

DATE OF INVOICE
12-01-25

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-26	31-MAR-26	Oxycocus Rd, , MANAHAWKIN, NJ	SYSTEM-FA-FIRELITE PROG	1	FIRELITE PROGRAMMABLE FIRE ALARM SYS	$180.58
				FA-DUCT DETECTOR	1	Duct Detector Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	10	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	5	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	10	Smoke Detector w/Heat & CO Conventional	

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53660929	12-29-25	PO-26-01034

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60702516	12-17-25	

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 =

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

Service Requested By: Tina Jankins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	$422.00
Material	
Other	$0.00
Invoice Amount	$422.00
Taxes	$0.00
Total Invoice Amount	$422.00
Payment Received	$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and Panel normal apon arrival. nac panel by main panel has bad set of batteries in it advised customer. customer will replace. close call.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$422.00**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$422.00

Johnson Controls

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

4000042200253660929

ROC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53660929

DATE OF INVOICE
12-29-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0702516		17-DEC-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0702516	104784714	29-DEC-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	2 HR	$422.00

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
Billing Questions, Contact =

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53671610	12-31-25	PO exception

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60538060	11-19-25	

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$2061.07
Labor Discount for PMA Customer:	$2061.07
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$1763.82
Material Discount for PMA Customer:	$1704.55
Discounted Material Rate Total	$59.27
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80997845R03-JAN-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

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 onsite and replaced pcb ok. address 23. hard time getting audio rise board in main rackto restore this work covered by contract located and replaced combo smoke heat. the label on smoke read room 216. but turns out it was in kiln room. took longer to find.this call is billable.
Service is complete
Thank you for your business!

Labor	$0.00
Material	$59.27
Other	$0.00
Invoice Amount	$59.27
Taxes	$0.00
Total Invoice Amount	$59.27
Payment Received	$0.00

Total Amount Due $59.27

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$59.27

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

70000059279536716l0

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53671610

DATE OF INVOICE
12-31-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0538060	104360489	19-NOV-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.64 HR	$0.00
0538060		19-NOV-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0538060	104455420	25-NOV-25	PHOTO SMOKE SENSOR W/HEAT	4098-9754	1 EA	$59.27
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.7 HR	$0.00
0538060	104457798	03-DEC-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.88 HR	$0.00
			4100U/ES EXT POWER SUPPLY BD	566-075	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53851972	03-04-26	26-00083

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61092922	02-12-26	

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 =

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

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

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$579.26
Labor Discount for PMA Customer:	$579.26
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$402.34
Material Discount for PMA Customer:	$297.53
Discounted Material Rate Total	$104.81
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80997847R03-JAN-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$0.00
Material	$104.81
Other	$0.00
Invoice Amount	$104.81
Taxes	$0.00
Total Invoice Amount	$104.81
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100es Fire Alarm Panel is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and replaced one base and one smoke. also looked at one heat that was water damaged will put in another call when they pull in new wire. close this call.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$104.81**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$104.81

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

400001048145385 1972

BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53851972

DATE OF INVOICE
03-04-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1092922		12-FEB-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1092922	105698254	18-FEB-26	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.82 HR	$0.00
1092922	106012787	03-MAR-26	PHOTO SENSOR	4098-9714	1 EA	$51.47
			SENSOR BASE	4098-9792	1 EA	$53.34
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.28 HR	$0.00

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
25270075	03-02-26	26-00083

CONTRACT #	MODIFIER
80997849	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Ocean Acres-489 Nautilus Dr-00804257	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $3,472.87

Amount Of Current Invoice	-	$868.21
Sales Tax	-	$0.00
Total Amount Included	-	$868.21
Payment Received	-	$0.00

Total Amount Due ▶ $868.21

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$868.21

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

' To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

900008682122527007S

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270075

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$868.21
				FA-HEAT DETECTOR	108	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	84	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	68	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	58	Smoke Detector w/Heat & CO Conventional	

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
25270076	03-02-26	26-00083

CONTRACT #	MODIFIER
80997850	R03-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 544-19922009

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

Ship To: 544-00395500

Stafford Board of Ed - Transportatior
Stafford Twp Boe Transportatio
Oxycocus Rd
MANAHAWKIN NJ 08050-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Transportation Garage-Oxycocus Rd-00395500	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$722.31	Amount Of Current Invoice	-	$180.57
		Sales Tax	-	$0.00
		Total Amount Included	-	$180.57
		Payment Received	-	$0.00

Total Amount Due ▶ $180.57

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$180.57

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

300001805712527007б

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270076

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	Oxycocus Rd, , MANAHAWKIN, NJ	SYSTEM-FA-FIRELITE PROG	1	FIRELITE PROGRAMMABLE FIRE ALARM SYS	.$180.57
				FA-DUCT DETECTOR	1	Duct Detector Conventional	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	10	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	5	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	10	Smoke Detector w/Heat & CO Conventional	

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
25270080	03-02-26	26-00083

CONTRACT #	MODIFIER
80997845	R03-JAN-2025

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 Intermediate School
Stafford Twp Boe Interm Sch
1000 Mckinley Ave
MANAHAWKIN NJ 08050-2807

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Intermediate School-1000 Mckinley Ave-8	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount - $15,359.46

Amount Of Current Invoice	-	$3,839.85
Sales Tax	-	$0.00
Total Amount Included	-	$3,839.85
Payment Received	-	$0.00

Total Amount Due ▶ $3,839.85

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,839.85

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

4000383985025270080

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270080

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,747.35
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	3	Annunciator	
				FA-SMOKE DET CONV	103	Smoke Detector Conventional	
				FA-HEAT DETECTOR	196	Heat Detector Restorable	
				FA-DUCT DETECTOR	10	Duct Detector Conventional	
				FA-PULL	72	Pull Station	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-APR-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50

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
25270328	03-02-26	26-00083

CONTRACT #	MODIFIER
80997843	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Micahel

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Primary Learning Center-1000 Mckinley A	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$10,557.13	Amount Of Current Invoice	-	$2,639.29
			Sales Tax	-	$0.00
			Total Amount Included	-	$2,639.29
			Payment Received	-	$0.00

Total Amount Due ▶ $2,639.29

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,639.29

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

9000263929525270328

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270328

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,830.54
				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	
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-APR-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75

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
25270329	03-02-26	26-00083

CONTRACT #	MODIFIER
80997844	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp BOE Arts Center-1000 Mckinley Ave-01111518	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

9000096662425270329

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270329

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$966.62
				FA-ANNUNCIATOR	1	Annunciator	
				FA-DUCT DETECTOR	2	Duct Detector Conventional	
				FA-HEAT DETECTOR	17	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	2	Remote Power Supply/NAC Extender	
				FA-PULL	7	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	70	Smoke Detector w/Heat & CO Conventional	

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
25270330	03-02-26	26-00083

CONTRACT #	MODIFIER
80997847	R03-JAN-2025

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Mckinley School-1000 Mckinley Ave-00395	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$6,523.04	Amount Of Current Invoice	-	$1,630.76
			Sales Tax	-	$0.00
			Total Amount Included	-	$1,630.76
			Payment Received	-	$0.00

Total Amount Due ▶ $1,630.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,630.76

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

700016307662527033O

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270330

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,630.76
				FA-DUCT DETECTOR	4	Duct Detector Conventional	
				FA-HEAT DETECTOR	110	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	75	Audio-Visual Notification Conventional	
				FA-PULL	54	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	172	Smoke Detector w/Heat & CO Conventional	

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
25270491	03-02-26	26-00083

CONTRACT #	MODIFIER	PAYMENT TERMS
80997848	R03-JAN-2025	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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Nikola, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Stafford Twp Boe Oxycocus School-250 N Main St-00372819	01-JUL-25	30-JUN-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

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

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$695.73

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

2000069573025270491

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25270491

DATE OF INVOICE
03-02-26

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-26	30-JUN-26	250 N Main St, , MANAHAWKIN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$695.73
				FA-DUCT DETECTOR	3	Duct Detector Conventional	
				FA-HEAT DETECTOR	54	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	32	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	16	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	114	Smoke Detector w/Heat & CO Conventional	

Send invoice to District 544

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
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53795638	02-13-26	26-00083
SERVICE REQUEST #	**SERVICE REQ. CREATED**	**NATIONAL ACCOUNT NUMBER**
61077932	02-09-26	
		PAYMENT TERMS
		Due upon receipt

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

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	$1,516.62
Material	
Other	$0.00
Invoice Amount	$1,516.62
Taxes	$0.00
Total Invoice Amount	$1,516.62
Payment Received	$0.00

Scope of work for service performed on your Harrington Prog
System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and no answer at tech support on notifier panel. will call them back on thursday they bypassed zone hit by water. one trouble on panel do not close call.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,516.62**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,516.62

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

900015166253795638

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53795638

DATE OF INVOICE
02-13-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1077932		09-FEB-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1077932	105640759	11-FEB-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	4.2 HR	$1,516.62
1077932	105682455	12-FEB-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.3 HR	$0.00

Johnson Controls

Send Invoice to District 544

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
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53922782	03-27-26	PO-26-01340

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61274624	03-09-26	8739

PAYMENT TERMS
Net 60

Bill To: 544-00372819
Stafford Twp Boe Oxycocus School
250 N Main St
MANAHAWKIN NJ 08050-3011

Ship To: 544-00804257
Stafford Twp Boe Ocean Acres
489 Nautilus Dr
MANAHAWKIN NJ 08050-1628

Service Requested By: Tina Jenkins

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	$1156.28
Labor Discount for PMA Customer:	$153.44
Discounted Labor Rate Total	$1002.84
Standard Non-PMA Customer Material Rate Total :	$632.8
Material Discount for PMA Customer:	$294.42
Discounted Material Rate Total	$338.38

Discount earned under Contract: 80997849R03-JAN-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

RECEIVED
APR 14 2026
BUSINESS OFFICE

Labor	$1,002.84
Material	$338.38
Other	
Invoice Amount	$1,341.22
Taxes	$0.00
Total Invoice Amount	$1,341.22
Payment Received	$0.00

Scope of work for service performed on your Harrington Prog System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and completed repairs. panel is normal. prin. put back on line. put extra parts on panel.close call. part used (2) 135 ror heat det,(2) monitoring module.
Service is complete
Thank you for your business!

Total Amount Due ▶ $1,341.22

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,341.22

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

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BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53922782

DATE OF INVOICE
03-27-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1274624	106254339	26-MAR-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	5.48 HR	$1,002.84
1274624	106254339	27-MAR-26	ADD MONITOR MODULE W/FLASHSCAN	FMM-1	2 EA	$298.14
1274624	106254339	27-MAR-26	BK-5601P	MISC PARTS OP T1	1 EA	$40.24

RECEIVED
APR 14 2026
BUSINESS OFFICE