JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23683540 PLC 3RD QTR	2,514.29	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23685840 STAC 3RD QTR	966.62	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686206 MCK 3RD QTR	1,505.76	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686283 OXY 3RD QTR	695.72	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23686284 OA 3RD QTR	862.72	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722490 INTER 4TH QTR	3,589.87	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722591 MCK 4TH QTR	1,505.76	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722621 STAC 4TH QTR	966.62	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722679 OA STAC 4TH QTR	862.72	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722708 OXY 4TH QTR	695.72	
JC Fire	000229	9/20/2023	PO-24-00095	2023-24	23722945 PLC 4TH QTR	2,514.29	
JC Fire	000551	11/17/2023	PO-24-00095	2023-24	23685841 3RD QTR MCK	3,589.87	
JC Fire	000631	12/11/2023	PO-24-00654	2023-24	51395743	1,631.00	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861492 1ST QTR 2024 STAC	966.62	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861493 1ST QTR 2024 INT	3,589.87	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861495 1ST QTR 2024 MCK	1,505.76	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861515 1ST QTR 2024 OXY	695.72	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861516 1ST QTR 2024 OA	862.72	
JC Fire	000727	1/8/2024	PO-24-00095	2023-24	23861807 1ST QTR 2024 PLC	2,514.29	
JC Fire	000727	1/8/2024	PO-24-00368	2023-24	51451524	1,949.50	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007753 2ND QTR 2024 INT	3,589.85	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007754 2ND QTR 2024 MCK	1,505.76	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007791 2ND QTR 2024 OXY	695.73	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007792 2ND QTR 2024 OA	862.70	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24007870 2ND QTR 2024 STAC	966.62	
JC Fire	001170	4/25/2024	PO-24-00095	2023-24	24008227 2ND QTR 2024 PLC	2,514.28	44,120.38
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237702 PLC	2,514.28	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237703 STAC	966.62	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237704 INT	3,589.87	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237705 MCK	1,505.76	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237706 OXY	695.72	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237707 OA	862.72	
JC Fire	001730	8/2/2024	PO-25-00061	2024-25	24237708 TRANS	180.58	
JC Fire	001954	9/23/2024	PO-24-01560-PYPBL	2024-25	52102444	1,345.34	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316379 MCK	1,505.76	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316381 PLC	2,514.28	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316382 STAC	966.62	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316410 INT	3,589.87	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316412 OXY	695.72	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316414 OA	862.72	
JC Fire	002113	10/14/2024	PO-25-00061	2024-25	24316416 TRANS	180.58	
JC Fire	002399	12/9/2024	PO-25-00880	2024-25	52401984	885.73	
JC Fire	002399	12/9/2024	PO-25-00903	2024-25	52433246	92.42	
JC Fire	002486	1/8/2025	PO-25-00944	2024-25	52453457	415.22	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462880 STAC	966.62	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462881 INT	3,589.87	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462884 OXY	695.72	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462885 OA	862.72	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462886 TRANS	180.58	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24462887 MCK	1,505.76	
JC Fire	002486	1/8/2025	PO-25-00061	2024-25	24463074 PLC	2,514.28	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604110 TRANS	180.57	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604167 PLC	2,514.29	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604168 STAC	966.62	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604169 INT	3,589.85	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604170 MCK	1,505.76	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604171 OXY	695.73	
JC Fire	002925	4/30/2025	PO-25-00061	2024-25	24604172 OA	862.71	

JC Fire	003012	5/12/2025	PO-25-00743	2024-25	52855102	4,958.93	
JC Fire	003304	6/26/2025	PO-25-01775	2024-25	52986692	99.80	49,059.62
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892605 OXY	695.72	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892606 OA	868.22	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892607 TRANS	180.58	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892617 PLC	2,639.28	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892618 STAC	966.62	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892619 INT	3,839.87	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24892620 MCK	1,630.76	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953099 OXY	695.72	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953100 OA	868.22	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953101 TRANS	180.58	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953102 PLC	2,639.28	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953103 STAC	966.62	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953104 INT	3,839.87	
JC Fire	003635	9/22/2025	PO-26-00083	2025-26	24953105 MCK	1,630.76	
JC Fire	003928	11/17/2025	PO-26-00634	2025-26	53369184	1,154.13	
JC Fire	003928	11/17/2025	PO-26-00419	2025-26	53411854	3,008.00	
JC Fire	004071	12/8/2025	PO-26-00455	2025-26	53504416	3,127.52	
JC Fire	004071	12/8/2025	PO-26-00634	2025-26	53557543	4,747.97	
JC Fire	004206	1/22/2026	PO-26-00813	2025-26	53511829	104.81	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101299 INT	3,839.87	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101604 STAC	966.62	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101605 PLC	2,639.28	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101607 MCK	1,630.76	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101608 OXY	695.72	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101609 OA	868.22	
JC Fire	004206	1/22/2026	PO-26-00083	2025-26	25101610 TRANS	180.58	
JC Fire	004348	2/19/2026	PO-26-01034	2025-26	53660929	422.00	
JC Fire	004348	2/19/2026	PO-26-01034	2025-26	53671610	59.27	
JC Fire	004465	3/26/2026	PO-26-01334	2025-26	53851972	104.81	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270075 OA	868.21	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270076 TRANS	180.57	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270080 INT	3,839.85	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270328 PLC	2,639.29	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270329 STAC	966.62	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270330 MCK	1,630.76	
JC Fire	004465	3/26/2026	PO-26-00083	2025-26	25270491 OXY	695.73	
JC Fire	004585	4/30/2026	PO-26-01445	2025-26	53795638	1,516.62	
JC Fire	004585	4/30/2026	PO-26-01340	2025-26	53922782	1,341.22	58,870.53

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
24237702	07-24-24	25-00061

CONTRACT #	MODIFIER
80997843	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED

JUL 30 2024

BUSINESS OFFICE

Total Contract Amount -	$10,057.13	Amount Of Current Invoice -	$2,514.28
		Sales Tax -	$0.00
		Total Amount Included -	$2,514.28
		Payment Received -	$0.00

Total Amount Due ▶ $2,514.28

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,514.28

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 24237702
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

40002514285242377O2

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24237702

DATE OF INVOICE
07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,705.53
				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	

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BUSINESS OFFICE

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237703	07-24-24	25-00061

CONTRACT #	MODIFIER
80997844	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
JUL 30 2024
BUSINESS OFF...

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**

ILL TO:
tafford Board of Ed
44-19922009
IIP TO:
tafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 24237703
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

MIT TO:
ohnson Controls Fire Protection LP
ept. CH 10320
alatine , IL 60055-0320

900009666242423770З

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
24237703	07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	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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JUL 3 0 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237704	07-24-24	25-00061

CONTRACT #	MODIFIER
80997845	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED

JUL 30 2024

BUSINESS OFFICE

Total Contract Amount - $14,359.46

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

Total Amount Due $3,589.87

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,589.87

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 24237704
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

800035898732423770 4

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
24237704	07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,497.37
				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	

RECEIVED
JUL 30 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237705	07-24-24	25-00061

CONTRACT #	MODIFIER
80997847	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
JUL 30 2024
BUSINESS OFFICE

Total Contract Amount -	$6,023.04	Amount Of Current Invoice -	$1,505.76
		Sales Tax -	$0.00
		Total Amount Included -	$1,505.76
		Payment Received -	$0.00

Total Amount Due ▶ $1,505.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,505.76

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Twp Boe Mckinley School
544-00395493

INVOICE NUMBER: 24237705
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

200015057622423770 5

341-SL-Contract-N997 544 24237705 19922009 07/24/24.CPME 24237705.544. BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24237705

DATE OF INVOICE
07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JUL-24	30-SEP-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,505.76
				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	

RECEIVED
JUL 30 2024
BUSINESS OFFICE

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

Send To LOCAL

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237706	07-24-24	25-00061

CONTRACT #	MODIFIER	PAYMENT TERMS
80997848		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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
JUL 30 2024
BUSINESS OFFICE

Total Contract Amount - $2,782.89

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

Total Amount Due ▶ **$695.72**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$695.72

ILL TO:
;tafford Board of Ed
;44-19922009
HIP TO:
;tafford Twp Boe Oxycocus School
;44-00372819

INVOICE NUMBER: 24237706
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

EMIT TO:
Johnson Controls Fire Protection LP
)ept. CH 10320
'alatine , IL 60055-0320

300006957212423770б

345-SL-Contract-H997 544 24237706 19922009 07/24/24.CKHE.24237706.544. BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24237706

DATE OF INVOICE
07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-24	30-SEP-24	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	

RECEIVED
JUL 30 2024
BUSINESS OFFICE

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237707	07-24-24	25-00061

CONTRACT #	MODIFIER
80997849	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
JUL 30 2024
BUSINESS OFFICE

Total Contract Amount - $3,450.87

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

Total Amount Due ▶ **$862.72**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$862.72

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

INVOICE NUMBER: 24237707
INVOICE DATE: 07-24-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

1000086272024237707

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24237707

DATE OF INVOICE
07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-24	30-SEP-24	489 Nautilus Dr., , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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	

RECEIVED
JUL 30 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24237708	07-24-24	25-00061

CONTRACT #	MODIFIER
80997850	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
JUL 30 2024
BUSINESS OFFICE

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

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Board of Ed -
544-00395500

INVOICE NUMBER: 24237708

INVOICE DATE: 07-24-24

CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

2000018058924237708

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24237708

DATE OF INVOICE
07-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-24	30-SEP-24	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	

RECEIVED
JUL 30 2024
BUSINESS OFFICE

07/24/24.csem.24237708.544...

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52102444	07-17-24	24-01560

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56995166	05-08-24	8739

PAYMENT TERMS
Net 60

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

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

Service Requested By: Mike Nicola

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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 he replace defective AV.
Fixed price quote of $ 1,345.34(Pre-tax)
Service is complete
Thank you for your business!

Labor	$921.74
Material	$423.60
Other	$0.00
Invoice Amount	$1,345.34
Taxes	$0.00
Total Invoice Amount	$1,345.34
Payment Received	$0.00

Total Amount Due ▶ **$1,345.34**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,345.34

BILL TO:
Stafford Twp Boe Interm Sch
544-85611513

SHIP TO:
Stafford Twp Boe Interm Sch
544-85611513

INVOICE NUMBER: 52102444
INVOICE DATE: 07-17-24
CUTOMER P.O.: 13-001858

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

20001345344521024444

ROC

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
24316379	09-02-24	25-00061

CONTRACT #	MODIFIER
80997847	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Total Contract Amount -	$6,023.04	Amount Of Current Invoice -	$1,505.76
		Sales Tax -	$0.00
		Total Amount Included -	$1,505.76
		Payment Received -	$0.00

Total Amount Due ▶ $1,505.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Mckinley School
544-00395493

INVOICE NUMBER: 24316379
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

20001505763243163?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.
24316379

DATE OF INVOICE
09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,505.76
				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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24316381	09-02-24	25-00061

CONTRACT #	MODIFIER
80997843	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Total Contract Amount	-	$10,057.13	Amount Of Current Invoice	-	$2,514.28
			Sales Tax	-	$0.00
			Total Amount Included	-	$2,514.28
			Payment Received	-	$0.00

Total Amount Due ▶ $2,514.28

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,514.28

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

INVOICE NUMBER: 24316381
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

400025142842431638I

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
24316381	09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,705.53
				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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

-11ay1-

Johnson Controls

D-U-N-S 09-4736007
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
24316382	09-02-24	25-00061

CONTRACT #	MODIFIER
80997844	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

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

Total Amount Due ▶ **$966.62**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$966.62

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 24316382
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

900009666232431638Z

09/02/24,CPMC,24316382,544,

BOC

~11ay2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24316382

DATE OF INVOICE
09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

03/02/24,CRMC,24316382,544,

~11ay1~

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
24316410	09-02-24	25-00061

CONTRACT #	MODIFIER
80997845	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Total Contract Amount -	$14,359.46	Amount Of Current Invoice	-	$3,589.87
		Sales Tax	-	$0.00
		Total Amount Included	-	$3,589.87
		Payment Received	-	$0.00

Total Amount Due ▶ **$3,589.87**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$3,589.87

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 24316410
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

8000358987124316410

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
24316410	09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-OCT-24	31-DEC-24	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,497.37
				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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

09/02/24,CNMC,24316410,544,

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
24316412	09-02-24	25-00061

CONTRACT #	MODIFIER
80997848	

PAYMENT TERMS
NET 30

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

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

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Total Contract Amount - $2,782.89

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

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$695.72

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 24316412
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

300006957292431 6412

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
24316412	09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-24	31-DEC-24	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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24316414	09-02-24	25-00061

CONTRACT #	MODIFIER
80997849	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

Total Contract Amount -	$3,450.87	Amount Of Current Invoice	-	$862.72
		Sales Tax	-	$0.00
		Total Amount Included	-	$862.72
		Payment Received	-	$0.00

Total Amount Due **$862.72**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$862.72

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

INVOICE NUMBER: 24316414
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

1000086272724316414

1625-SI-Contract-M997 544 24316414 19922009

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24316414

DATE OF INVOICE
09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-24	31-DEC-24	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24316413	09-02-24	25-00061

CONTRACT #	MODIFIER
80997850	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
SEP 10 2024
BUSINESS OFFICE

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

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Board of Ed -
544-00395500

INVOICE NUMBER: 24316413
INVOICE DATE: 09-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

200001805882431641З

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24316413

DATE OF INVOICE
09-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-24	31-DEC-24	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	

RECEIVED
SEP 10 2024
BUSINESS OFFICE

-Travl-

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 = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
52401984	10-25-24	13-001858
SERVICE REQUEST #	**SERVICE REQ. CREATED**	**NATIONAL ACCOUNT NUMBER**
58015038	10-14-24	

PAYMENT TERMS
Due upon receipt

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: Wayne Morris

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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.

Labor	$742.72
Material	$143.01
Other	$0.00
Invoice Amount	$885.73
Taxes	$0.00
Total Invoice Amount	$885.73
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and replaced (2) 7ah battery and (1)
station-led, da push addr.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$885.73**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$885.73

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Mckinley
544-00395493

INVOICE NUMBER: 52401984
INVOICE DATE: 10-25-24
CUTOMER P.O.: 13-001858

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

9000088573352401984

-Tray2-

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.
52401984

DATE OF INVOICE
10-25-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8015038		14-OCT-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8015038	98247692	24-OCT-24	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	3.52 HR	$742.72
8015038	98247692	24-OCT-24	STATION-LED, DA PUSH ADDR	4099-9006	1 EA	$80.57
			7AH BATTERY	2081-9286	2 EA	$62.44

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52433246	11-05-24	13-001858

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58164504	11-01-24	

PAYMENT TERMS
Due upon receipt

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: 544-00395493
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 2.6%, 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 :	$170.93
Labor Discount for PMA Customer:	$170.93
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$338.73
Material Discount for PMA Customer:	$246.31
Discounted Material Rate Total	$92.42
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

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

Labor	$0.00
Material	$92.42
Other	$0.00
Invoice Amount	$92.42
Taxes	$0.00
Total Invoice Amount	$92.42
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 (1) photo sensor and (1) sensor base.
Service is complete
Thank you for your business!

RECEIVED
NOV 14 2024
BUSINESS OFFICE

Total Amount Due $92.42

REMITTANCE COPY

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

Johnson Controls

TOTAL AMOUNT DUE
$92.42

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Mckinley
544-00395493

INVOICE NUMBER: 52433246
INVOICE DATE: 11-05-24
CUTOMER P.O.: 13-001858

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

500000924275243324б

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.
52433246

DATE OF INVOICE
11-05-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8164504	98453727	01-NOV-24	SENSOR BASE	4098-9792	1 EA	$47.04
			PHOTO SENSOR	4098-9714	1 EA	$45.38
8164504		01-NOV-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8164504	98453727	05-NOV-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.8 HR	$0.00

RECEIVED
NOV 14 2024
BUSINESS OFFICE

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 = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
52453457	11-13-24	13-001858

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58018076	10-15-24	

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 2.6%, 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 :	$1218.34
Labor Discount for PMA Customer:	$1218.34
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$1129.6
Material Discount for PMA Customer:	$714.38
Discounted Material Rate Total	$415.22
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80997845.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 replaced (2) spkr/vis appl/only wall.
Service is complete
Thank you for your business!

RECEIVED
NOV 22 2024
BUSINESS OFFICE

Labor	$0.00
Material	$415.22
Other	$0.00
Invoice Amount	$415.22
Taxes	$0.00
Total Invoice Amount	$415.22
Payment Received	$0.00

Total Amount Due $415.22

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$415.22

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 52453457
INVOICE DATE: 11-13-24
CUSTOMER P.O.: 13-001858

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

0000041522952453457

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.
52453457

DATE OF INVOICE
11-13-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8018076		15-OCT-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8018076	98156085	16-OCT-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.75 HR	$0.00
8018076	98176792	01-NOV-24	SPKR/VIS APPL ONLY WALL	49SV-APPLW	1 EA	$207.61
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6.08 HR	$0.00
8018076	98532678	11-NOV-24	SPKR/VIS APPL ONLY WALL	49SV-APPLW	1 EA	$207.61
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	$0.00

RECEIVED
NOV 22 2024
BUSINESS OFFICE

Send To LOCAL

Johnson Controls

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462880	12-02-24	25-00061

CONTRACT #	MODIFIER
80997844	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

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

Total Amount Due ▶ $966.62

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$966.62

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 24462880
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

9000096662624462880

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24462880

DATE OF INVOICE
12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-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	

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462881	12-02-24	25-00061

CONTRACT #	MODIFIER
80997845	

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

PAYMENT TERMS
NET 30

Bill To: 544-19922009

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

Ship To: 544-85611513

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Total Contract Amount -	$14,359.46	Amount Of Current Invoice	-	$3,589.87
		Sales Tax	-	$0.00
		Total Amount Included	-	$3,589.87
		Payment Received	-	$0.00

Total Amount Due ▶ **$3,589.87**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,589.87

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 24462881
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

8000358987524462881

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24462881

DATE OF INVOICE
12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,497.37
				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	

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462884	12-02-24	25-00061

CONTRACT #	MODIFIER
80997848	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Total Contract Amount -	$2,782.89	Amount Of Current Invoice -	$695.72
		Sales Tax -	$0.00
		Total Amount Included -	$695.72
		Payment Received -	$0.00

Total Amount Due **$695.72**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$695.72

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Oxycocus School
544-00372819

INVOICE NUMBER: 24462884
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

300006957222462884

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24462884

DATE OF INVOICE
12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-25	31-MAR-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	

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DEC 9 2024
BUSINESS C

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462885	12-02-24	25-00061

CONTRACT #	MODIFIER
80997849	

PAYMENT TERMS
NET 30

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

Bill To: 544-19922009

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

Ship To: 544-00804257

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Total Contract Amount -	$3,450.87	Amount Of Current Invoice	-	$862.72
		Sales Tax	-	$0.00
		Total Amount Included	-	$862.72
		Payment Received	-	$0.00

Total Amount Due ▶ **$862.72**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$862.72

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

INVOICE NUMBER: 24462885
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

100008627212446288 5

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
24462885	12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-25	31-MAR-25	489 Nautilus Dr., , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.72
				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	

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DEC 9 2024
BUSINESS OFFICE

Johnson Controls

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Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462886	12-02-24	25-00061

CONTRACT #	MODIFIER
80997850	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

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

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Board of Ed -
544-00395500

INVOICE NUMBER: 24462886
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

20000180580244628866

281-SL-Contract-M937   544 24462886 19922009   12/02/24.CRMC.24462886.544...   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
24462886	12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-25	31-MAR-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	

RECEIVED
DEC 9 2024
BUSINESS OFFICE

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24462887	12-02-24	25-00061

CONTRACT #	MODIFIER
80997847	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Total Contract Amount -	$6,023.04	Amount Of Current Invoice -	$1,505.76
		Sales Tax -	$0.00
		Total Amount Included -	-$1,505.76
		Payment Received -	$0.00

Total Amount Due ▶ **$1,505.76**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Mckinley School
544-00395493

INVOICE NUMBER: 24462887
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

200015057692462887

544 24462887 19922009

12/02/24,CRNC,24462887,544,,,

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24462887

DATE OF INVOICE
12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,505.76
				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	

RECEIVED
DEC 9 2024
BUSINESS OFFICE

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24463074	12-02-24	25-00061

CONTRACT #	MODIFIER	PAYMENT TERMS
80997843		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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Total Contract Amount -	$10,057.13	Amount Of Current Invoice -	$2,514.28
		Sales Tax -	$0.00
		Total Amount Included -	$2,514.28
		Payment Received -	$0.00

Total Amount Due ▶ **$2,514.28**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,514.28

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp BOE Primary Learning
544-19741634

INVOICE NUMBER: 24463074
INVOICE DATE: 12-02-24
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

4000251428224463074

12/02/24,CNC,24463074,544,,,

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24463074

DATE OF INVOICE
12-02-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-JAN-25	31-MAR-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,705.53
				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	

RECEIVED
DEC 9 2024
BUSINESS OFFICE

Johnson Controls

D-U-N-S 09-4738007
FED. ID 59-2605661

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
24604110	03-03-25	25-00061

CONTRACT #	MODIFIER
80997850	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12 2025
BUSINESS OFFICE

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**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$180.57

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Board of Ed -
544-00395500

INVOICE NUMBER: 24604110
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

30000180570246041110

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604110

DATE OF INVOICE
03-03-25

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-APR-25	30-JUN-25	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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 56-2606861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24604167	03-03-25	25-00061

CONTRACT #	MODIFIER
80997843	

PAYMENT TERMS
NET 30

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

Bill To: 544-19922009

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

Ship To: 544-19741634

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Total Contract Amount -	$10,057.13	Amount Of Current Invoice	-	$2,514.29
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,514.29
		Payment Received	-	$0.00

Total Amount Due ▶ **$2,514.29**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,514.29

ILL TO:
tafford Board of Ed
44-19922009
IP TO:
tafford Twp BOE Primary Learning
44-19741634

INVOICE NUMBER: 24604167
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

EMIT TO:
ohnson Controls Fire Protection LP
ept. CH 10320
alatine , IL 60055-0320

300025142982460416 7

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604167

DATE OF INVOICE
03-03-25

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-APR-25	30-JUN-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$808.75
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-APR-25	30-JUN-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,705.54
				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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Johnson Controls

D-U-N-S 09-4739007
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
24604168	03-03-25	25-00061

CONTRACT #	MODIFIER
80997844	

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 2.6%, 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-24	30-JUN-25

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.

MAR 1 . . 5
BUSINESS OFFICE

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

Total Amount Due ▶ **$966.62**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$966.62**

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Twp BOE Arts Center
544-01111518

INVOICE NUMBER: 24604168
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

900009666272460416 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
24604168	03-03-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
IRE ALARM ENHANCE - TEST & INSPECT - LUS SYSTEM LABOR ND PANEL PARTS	01-APR-25	30-JUN-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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2609561

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
24604169	03-03-25	25-00061

CONTRACT #	MODIFIER
80997845	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Total Contract Amount - $14,359.46

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

Total Amount Due ▶ $3,589.85

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,589.85

ILL TO:
tafford Board of Ed
544-19922009
HIP TO:
Stafford Twp Boe Intermediate
544-85611513
EMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

INVOICE NUMBER: 24604169
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

0000358985624604169

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604169

DATE OF INVOICE.
03-03-25

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-APR-25	30-JUN-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,092.50
FIRE ALARM ENHANCE - TEST & INSPECT - PLUS SYSTEM LABOR AND PANEL PARTS	01-APR-25	30-JUN-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,497.35
				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	

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MAR 12 2025
BUSINESS OFFICE

Send To LOCAL

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2609661

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
24604170	03-03-25	25-00061

CONTRACT #	MODIFIER
80997847	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Total Contract Amount -	$6,023.04	Amount Of Current Invoice -	$1,505.76
		Sales Tax -	$0.00
		Total Amount Included -	$1,505.76
		Payment Received -	$0.00

Total Amount Due ▶ **$1,505.76**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,505.76

BILL TO:
Stafford Board of Ed
544-19922009
SHIP TO:
Stafford Twp Boe Mckinley School
544-00395493

INVOICE NUMBER: 24604170
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

2000150576824604170

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604170

DATE OF INVOICE
03-03-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
'IRE ALARM ENHANCE · TEST & INSPECT - 'LUS SYSTEM LABOR ıND PANEL PARTS	01-APR-25	30-JUN-25	1000 Mckinley Ave, , MANAHAWKIN, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$1,505.76
				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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Send To LOCAL

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24604171	03-03-25	25-00061

CONTRACT #	MODIFIER
80997848	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Total Contract Amount -	$2,782.89	Amount Of Current Invoice	-	$695.73
		Sales Tax	-	$0.00
		Total Amount Included	-	$695.73
		Payment Received	-	$0.00

Total Amount Due ▶ $695.73

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$695.73

ILL TO:
itafford Board of Ed
i44-19922009

HIP TO:
itafford Twp Boe Oxycocus School
i44-00372819

INVOICE NUMBER: 24604171
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

2000069573724604171

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604171

DATE OF INVOICE
03-03-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
IRE ALARM SSENTIAL SERVICE FFER	01-APR-25	30-JUN-25	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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Send To LOCAL

Johnson Controls

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24604172	03-03-25	25-00061

CONTRACT #	MODIFIER
80997849	

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 2.6%, 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-24	30-JUN-25

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.

RECEIVED
MAR 12
BUSINESS O

Total Contract Amount	-	$3,450.87	Amount Of Current Invoice -	$862.71
			Sales Tax -	$0.00
			Total Amount Included -	$862.71
			Payment Received -	$0.00

Total Amount Due ▶ **$862.71**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$862.71

ILL TO:
Stafford Board of Ed
544-19922009
HIP TO:
Stafford Twp Boe Ocean Acres
544-00804257

INVOICE NUMBER: 24604172
INVOICE DATE: 03-03-25
CUSTOMER P.O.: 25-00061

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

2000086271624604172

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24604172

DATE OF INVOICE
03-03-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
'IRE ALARM :SSENTIAL SERVICE)FFER	01-APR-25	30-JUN-25	489 Nautilus Dr, , MANAHAWKIN, NJ	SYSTEM-FA-HARRINGTON PROG	1	HARRINGTON PROG SYSTEM	$862.71
				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	

RECEIVED
MAR 12 2025
BUSINESS OFFICE

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52855102	04-04-25	25-00743

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58021314	10-15-24	

PAYMENT TERMS
Due upon receipt

NC0A0P2X0001040102

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: 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 2.6%, 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 :	$5092.22
Labor Discount for PMA Customer:	$2081.19
Discounted Labor Rate Total	$3011.03
Standard Non-PMA Customer Material Rate Total :	$7893.6
Material Discount for PMA Customer:	$5945.7
Discounted Material Rate Total	$1947.9
Standard Non-PMA Customer Expense Rate Total :	$197
Expense Discount for PMA Customer:	$197
Discounted Expense Rate Total	

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

Labor	$3,011.03
Material	$1,947.90
Other	$0.00
Invoice Amount	$4,958.93
Taxes	$0.00
Total Invoice Amount	$4,958.93
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 replace 6 spkr/strbs on exterior of the building on Sig 47 and 71.
Service is complete
Thank you for your business!

RECEIVED
APR 14 2025
BUSINESS OFFICE

Total Amount Due ▶ **$4,958.93**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$4,958.93

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 52855102
INVOICE DATE: 04-04-25
CUTOMER P.O.: 25-00743

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

00004958934528551O2

BOC

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.
52855102

DATE OF INVOICE
04-04-25

NC0A0P2X0001040202

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8021314	100723042	03-APR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
8021314	99282390	03-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.36 HR	$0.00
8021314	99282391	03-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.7 HR	$0.00
8021314	99347799	03-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8.65 HR	$0.00
8021314	99877801	03-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8.22 HR	$3,011.03
8021314	100723042	03-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.34 HR	$0.00
8021314	100723042	03-APR-25	MISCELLANEOUS PARTS USAGE 3	MISC PARTS OP T3	1 EA	$0.00
8021314	99347799	04-APR-25	MISCELLANEOUS PARTS USAGE 3	MISC PARTS OP T3	1 EA	$1,845.90
8021314	99347799	04-APR-25	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	$102.00

RECEIVED
APR 14 2025
BUSINESS OFFICE

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 = Emily White

INVOICE NO.	INVOICE DATE	PO NUMBER
52986692	05-21-25	13-001858

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59368194	05-20-25	

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 2.6%, 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 :	$275.38
Labor Discount for PMA Customer:	$275.38
Discounted Labor Rate Total	$0
Standard Non-PMA Customer Material Rate Total :	$338.73
Material Discount for PMA Customer:	$238.93
Discounted Material Rate Total	$99.8
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80997845.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 replced sensor and base.
Service is complete
Thank you for your business!

Labor	$0.00
Material	$99.80
Other	$0.00
Invoice Amount	$99.80
Taxes	$0.00
Total Invoice Amount	$99.80
Payment Received	$0.00

Total Amount Due ▶ $99.80

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$99.80

BILL TO:
Stafford Board of Ed
544-19922009

SHIP TO:
Stafford Twp Boe Intermediate
544-85611513

INVOICE NUMBER: 52986692
INVOICE DATE: 05-21-25
CUTOMER P.O.: 13-001858

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

8000009980152986692

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

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.
52986692

DATE OF INVOICE
05-21-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9368194		20-MAY-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
9368194	101481370	21-MAY-25	PHOTO SENSOR	4098-9714	1 EA	$49.01
			SENSOR BASE	4098-9792	1 EA	$50.79
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.9 HR	$0.00