RECEIVED

FEB 16 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Johnson Controls

Johnson Controls Fire Protection LP
14200 East Exposition Avenue
Aurora, CO 80012
Phone:1-866-275-5189 EXT. 105-2913
johnsoncontrols.com

Service Agreement Renewal

Single or Multi - Site Renewal: Single	**Salesperson:** Anthony Iheaka	**Ship To Address:**	49 South Greenwich Avenue PO Box 425 ALLOWAY SALEM NJ 08001
Contract Number: 16573628		**Bill To Address:**	49 South Greenwich Avenue PO Box 425 ALLOWAY SALEM NJ 08001

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

Contract Dates: 5/1/2021 - 4/30/2022

Scope of Service: See Contract Details on Page 2 & 3

For: Renewal - Monitoring Services

Total Annual Amount: $ 399.62

Renewal Requirements: Customer Renewal Purchase Order Required – Signatures NOT Required

Billing Frequency: Annual

Customer Acceptance

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

Alloway Senior Citizens Center		**JOHNSON CONTROLS FIRE PROTECTION LP**	
By:	Charlet Cheeseman	By:	
Name:	Charlet Cheeseman	Name:	Anthony Iheaka
Date:	3-18-2021	Date:	2/8/2020
Title:	Clerk / Admin.	Title:	
Email:	allowayclerk@comcast.net	Email:	chukwuemeka.iheaka@jci.com
PO #:	#21-60117	License #:	

RECEIVED

FEB 16 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Johnson Controls

F.Y.I.
Company's name
was: TycoSimplex/
Grinnell

Johnson Cor
14200 East I
Aurora, CO 80012
Phone:1-866-275-5189 EXT. 105-2913
johnsoncontrols.com

Service Agreement Renewal

Single or Multi - Site Renewal: Single	Salesperson: Anthony Iheaka	Ship To Address:	49 South Greenwich Avenue PO Box 425 ALLOWAY, NJ 08001
Contract Number: 413585		Bill To Address:	49 South Greenwich Avenue PO Box 425 ALLOWAY, NJ 08001

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

Contract Dates: 6/1/2021 - 5/31/2021

Scope of Service: See Contract Details on Page 2 & 3

For: Service Plan Renewal

Total Annual Amount: $ 1,461.55

Renewal Requirements: Customer Requires both New Service Agreement and Purchase Order

Billing Frequency: Annual

Customer Acceptance

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

Alloway Senior Citizens Center		JOHNSON CONTROLS FIRE PROTECTION LP	
By:	Charlet Cheeseman	By:	
Name:	CharleT Cheeseman	Name:	Anthony Iheaka
Date:	3-18-2021	Date:	2/10/2020
Title:	Clerk / Admin.	Title:	
Email:	allowayclerk@comcast.net	Email:	chukwuemeka.iheaka@jci.com
PO #:	21-00118	License #:	

Send To DISTRICT

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23076126	08-12-22	22-00256

CONTRACT #	MODIFIER
413585	R01-FEB-2022

PAYMENT TERMS
Net 60

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Requestors Name: Cobb, Rex

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
ALLOWAY SENIOR CITIZENS CENTER-49 S GREENWICH AVE-005535	01-JUN-22	31-MAY-23

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the FA-ESSENTIAL for Alloway Senior Citizens Center at 49 S Greenwich Ave PO Box 425 ALLOWAY SALEM NJ 08001-0000 United States. PO need to be on all invoices 22-00256

Total Contract Amount - $1,510.26

Amount Of Current Invoice	-	$1,510.26
Sales Tax	-	$0.00
Total Amount Included	-	$1,510.26
Payment Received	-	$0.00

Total Amount Due ▶ $1,510.26

Johnson Controls
Johnson Controls Fire Protection

Statement of Account

September 20, 2022

Remittance Information:

Johnson Controls Fire Protection
Dept CH 10320
Palatine, IL 60055

or

https://www.simplexgrinnellpayonline.com

or

EFT information upon request

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY, NJ 08001-0000 US

Your Customer #:
00553599

Please find a statement of your account below. **Please remit payment on the non-disputed past due balance(s).**
If you have recently paid the invoices below, please disregard this statement.

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

For inquiries contact: Mario Alberto Cantu Gonzalez; 800.746.7539 Opt. 4; mario.cantu-ext@jci.com

Date	DueDate	Transaction	Trx Type	Amount	DaysPastDue	Disputed	PO Number
8/12/2022	10/11/2022	23076126	Invoice	$1,510.26	Current		22-00256

Send To LOCAL

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23076123	08-12-22	22-00422

CONTRACT #	MODIFIER
16573628	R01-JAN-2022

PAYMENT TERMS
Net 60

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY, NJ 08001-0000

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Requestors Name: McKelvey, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Senior Citizens Center-49 S Greenwich Ave-005535	01-MAY-22	30-APR-23

INVOICE NOTES:

This is your annual invoice for the Fire Alarm Monitoring services rendered at 49 S Greenwich Ave, Alloway, NJ 08001 for Alloway Senior Citizens Center.

Total Contract Amount -	$425.00	Amount Of Current Invoice -	$425.00
		Sales Tax -	$0.00
		Total Amount Included -	$425.00
		Payment Received -	$0.00

Total Amount Due ▶ **$425.00**

Johnson Controls

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Johnson Controls Fire Protection LP

INVOICE NO.
23076123

DATE OF INVOICE
08-12-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-22	30-APR-23	49 S Greenwich Ave, PO Box 425, ALLOWAY, NJ	SYSTEM-FA-MVS OTHER PROG	1	MULTI-VENDOR OTHER PROGRAMMABLE	$425.00

Johnson Controls

SERVICE SOLUTION

Customer #: 448983
Alloway Senior Citizens Center
Date: 27-Mar-23
Proposal #: CPQ-379940
Term: 1-Jun-23 to 31-May-24
External Contract #: 413585 R04-DEC-2022
Subscription ERP #:

Billing Customer:
Alloway Senior Citizens Center
49 South Greenwich Avenue
PO Box 425
ALLOWAY, NJ 08001-0000

Service Location:
Alloway Senior Citizens Center
49 S Greenwich St,Po Box 425
Alloway, NJ 08001-2016

Johnson Controls Fire Protection LP
Sales Representative:
Kurt Fischer
14200 E Exposition Ave
Aurora CO 80012-2540
kurt.j.fischer@jci.com
(720) 418-7531

INVESTMENT SUMMARY

(*Service Solution Valid for 30 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-FA-SMPLX 4100/4020			
SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM	**Est. First Inspection: May**		
Main Fire Alarm Panel	1	Annual	
Remote Power Supply/NAC Extender	1	Annual	
Fire Alarm Battery Test (each)	2	Annual	
Annunciator	1	Annual	
Smoke Sensor Addressable	41	Annual	
Heat Detector Restorable	2	Annual	
Duct Sensor Addressable	2	Annual	
Pull Station	7	Annual	
Audio-Visual Unit Addressable	40	Annual	
Audio-Visual Notification Conventional	38	Annual	
Door Holder	4	Annual	
	FIRE ALARM ESSENTIAL SERVICE OFFER	**Total:**	$1,589.29

To the extent applicable, Johnson Controls has included an estimate for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls.

Johnson Controls

SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm
Alloway Senior Citizens Center	49 S Greenwich St,Po Box 425	Alloway	NJ	08001-2016	$1,589.29

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SMPLX 4100/4020
TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
-Location of each device tested, including system address or zone location
-Test results and applicable voltage readings
-any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE:Certain additional services may be required by the Authority Having Jurisdiction.AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware ofapplicable codes and references in order to ensure that contracted services are in compliance with these requirements.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SMPLX 4100/4020
SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:
Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Ex cludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-FA-SMPLX 4100/4020
Basic Customer Portal functionality will be provided.

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Alloway Senior Citizens Center** and is effective **1-Jun-23** (the "Effective Date") to **31-May-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

PAYMENT TERMS: *Net 30*

CC Initials

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $1,589.29 - **Proposal #:** CPQ-379940

PAYMENT SUMMARY:

Year	PSA Charges
1	$1,589.29

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment is due upon receipt, and invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:
- ☐ NO: This signed contract satisfies requirement
- ☑ YES: Please reference this PO Number: 23-00148

AR Invoices are accepted via e-mail:
- ☐ YES: E-mail address to be used: ______
- ☑ NO: Please submit invoices via mail
- ☐ NO: Please submit invoices via ______

Alloway Senior Citizens Center		Johnson Controls Fire Protection LP	
Signature:	Charlet Cheeseman	Authorized Signature:	Kurt J Fischer
Print Name:	CharleT Cheeseman	Print Name:	Kurt J Fischer
Title:	Clerk / Admin.	Title:	Customer Care Rep
Phone #:	856-935-4080 X-201	Phone #:	(720) 418-7531
Fax #:	856-935-2993	Fax #:	
Email:	Clerk@allowaytownship.com	License #: (if applicable)	
Date:	4/12/2023	Date:	April 1 , 2023

Johnson Controls

D-U-N-S 09-4732007
FED. ID 39-2608861

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24135134	05-29-24	24-00181

CONTRACT #	MODIFIER
413585	R03-DEC-2023

PAYMENT TERMS
NET 30

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

RECEIVED
MAY 30 2024
ALLOWAY TOWNSHIP
CLERKS OFFICE

Requestors Name: Cheeseman, Charlet

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Senior Citizens Center-49 S Greenwich Ave-005535	01-JUN-24	31-MAY-25

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the Fire Alarm for Alloway Senior Citizens Center at 49 S Greenwich Ave PO Box 425 ALLOWAY SALEM NJ 08001-0000 United States.

Total Contract Amount	-	$1,589.29

Amount Of Current Invoice	-	$1,589.29
Sales Tax	-	$0.00
Total Amount Included	-	$1,589.29
Payment Received	-	$0.00

Total Amount Due ▶ $1,589.29

Johnson Controls

District # .557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Johnson Controls Fire Protection LP

INVOICE NO.
24135134

DATE OF INVOICE
05-29-24

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-JUN-24	31-MAY-25	49 S Greenwich Ave, PO Box 425, ALLOWAY, NJ	SYSTEM-FA-SMPLX 4100/4020	1	SIMPLEX 4100/4020 FIRE ALARM SYSTEM	$1,589.29
				FA-ANNUNCIATOR	1	Annunciator	
				FA-DOOR HOLDER	4	Door Holder	
				FA-DUCT SENSOR	2	Duct Sensor Addressable	
				FA-HEAT DETECTOR	2	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	38	Audio-Visual Notification Conventional	
				FA-PULL	7	Pull Station	
				FA-SMOKE DET ADDR	41	Smoke Sensor Addressable	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	

Johnson Controls

D-U-N-S 09-1738007
FED. ID [illegible]

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24135122	05-29-24	24-00181

CONTRACT #	MODIFIER
16573628	R03-NOV-2023

PAYMENT TERMS
NET 30

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

RECEIVED
MAY 30 2024
ALLOWAY TOWNSHIP
CLERKS OFFICE

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Requestors Name: McKelvey, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Senior Citizens Center-49 S Greenwich Ave-005535	01-MAY-24	30-APR-25

INVOICE NOTES:
This is your annual invoice for the Fire Alarm Monitoring services rendered at 49 S Greenwich Ave, Alloway, NJ 08001 for Alloway Senior Citizens Center.

Total Contract Amount	-	$600.00	Amount Of Current Invoice	-	$600.00
			Sales Tax	-	$0.00
			Total Amount Included	-	$600.00
			Payment Received	-	$0.00

Total Amount Due ▶ $600.00

Johnson Controls

District # ,557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Johnson Controls Fire Protection LP

INVOICE NO.
24135122

DATE OF INVOICE
05-29-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-24	30-APR-25	49 S Greenwich Ave, PO Box 425, ALLOWAY, NJ	SYSTEM-FA-MVS OTHER PROG	1	MULTI-VENDOR OTHER PROGRAMMABLE	$600.00

-Tray1-

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
24662820	04-02-25	24-00181

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

CONTRACT #	MODIFIER
16573628	R01-NOV-2024

PAYMENT TERMS
NET 30

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

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: McKelvey, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Senior Citizens Center-49 S Greenwich Ave-005535	01-MAY-25	30-APR-26

INVOICE NOTES:

This is your annual invoice for the Fire Alarm Monitoring services rendered at 49 S Greenwich Ave, Alloway, NJ 08001 for Alloway Senior Citizens Center.

5-01-26-772-046

Total Contract Amount	-	$600.00	Amount Of Current Invoice	-	$600.00
			Sales Tax	-	$0.00
			Total Amount Included	-	$600.00
			Payment Received	-	$0.00

Total Amount Due ▶ **$600.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$600.00

BILL TO:
Alloway Senior Citizens Cente
557-00553599
SHIP TO:
Alloway Senior Citizens Center
557-00553599

INVOICE NUMBER: 24662820
INVOICE DATE: 04-02-25
CUSTOMER P.O.: 24-00181

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

800006000224662820

BOC

~Tray2~

Johnson Controls

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

Johnson Controls Fire Protection LP

INVOICE NO.
24662820

DATE OF INVOICE
04-02-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-25	30-APR-26	49 S Greenwich Ave, PO Box 425, ALLOWAY, NJ	SYSTEM-FA-MVS OTHER PROG	1	MULTI-VENDOR OTHER PROGRAMMABLE	$600.00

Johnson Controls

SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm
Alloway Senior Citizens Center	49 S Greenwich St,Po Box 425	Alloway	NJ	08001-2016	$1,732.33

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SMPLX 4100/4020

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:

-Location of each device tested, including system address or zone location

-Test results and applicable voltage readings

-Any discrepancies found noted Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/ provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

Customer Portal (Basic)

SYSTEM-FA-SMPLX 4100/4020

Basic Customer Portal functionality will be provided.

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25334113	04-01-26	24-00181

District # 557
18 BOULDEN Cir
NEW CASTLE, DE 19720-0000
302-325-6300

CONTRACT #	MODIFIER
16573628	R01-NOV-2025

PAYMENT TERMS
NET 30

Bill To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

Ship To: 557-00553599

Alloway Senior Citizens Center
49 S Greenwich Ave
PO Box 425
ALLOWAY NJ 08001-0000

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

Requestors Name: McKelvey, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Senior Citizens Center-49 S Greenwich Ave-005535	01-MAY-26	30-APR-27

INVOICE NOTES:

This is your annual invoice for the Fire Alarm Monitoring services rendered at 49 S Greenwich Ave, Alloway, NJ 08001 for Alloway Senior Citizens Center.

Total Contract Amount	-	$600.00	Amount Of Current Invoice	-	$600.00
			Sales Tax	-	$0.00
			Total Amount Included	-	$600.00
			Payment Received	-	$0.00

Total Amount Due ▶ $600.00