Johnson Controls Fire Protection LP

Johnson Controls

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

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22224762	04-02-21	126021

CONTRACT #	MODIFIER	PAYMENT TERMS
80894089		Net 60

Bill To: 557-00181221
Alloway Township School
43 Cedar St
Po Box 327
ALLOWAY NJ 08001-0327

Ship To: 557-00181221
Alloway Township School
43 Cedar St
Po Box 327
ALLOWAY NJ 08001-0327

Requestors Name: Carney, Alesia

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Alloway Township School-43 Cedar St-00181221	01-APR-21	31-MAR-22

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the Fire Alarm for Alloway Township School at 43 Cedar St Po Box 327 ALLOWAY SALEM NJ 08001-0327 United States.

RECEIVED APR 14 2021

Total Contract Amount -	$1,637.46	Amount Of Current Invoice -	$1,637.46
		Sales Tax -	$0.00
		Total Amount Included -	$1,637.46
		Payment Received -	$0.00

Total Amount Due **$1,637.46**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22224762

DATE OF INVOICE
04-02-21

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-21	31-MAR-22	43 Cedar St, Po Box 327, ALLOWAY, NJ	SYSTEM-FA-EDWARDS-EST2	1	EDWARDS FIRE ALARM SYSTEM EST2	$1,637.46
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	6	Fire Alarm Battery Test (each)	
				FA-DACT	1	Digital Alarm Communicator Transmitter (DACT)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	60	Smoke Sensor Addressable	
				FA-HEAT DET - FIXED TEMP	160	Heat Detector Non Restorable	
				FA-DUCT DETECTOR	2	Duct Detector Conventional	
				FA-PULL	26	Pull Station	
				FA-POWER SUPPLY/NAC	2	Remote Power Supply/NAC Extender	
				FA-DAMPER ELECTRONIC TEST	6	Smoke/Fire Damper Electronic Test	

VISA MasterCard AMERICAN EXPRESS DISCOVER

Cumberland Fire Protection LLC Invoice

P.O. Box 1538 • Millville, NJ 08332
856-327-0911 • Fax 856-327-5826
E-mail: cumberlandfire@msn.com
NJ PERMIT # PO1159 • DE PERMIT # FEL-1161

Date	Invoice #
12/31/2020	15315

Bill To	Service Location
Alloway Twp. Bd. of Ed. PO Box 327 34 Cedar St. Alloway, NJ 08001 Attention: Accounts Payable	Alloway Twp. Bd. of Ed. 34 Cedar St. Alloway, NJ 08001 Attention: Ray

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Kevin/Ray		Net 10	12/31/2020	apr	apr-oct	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
		Control head must be replaced next year during service. Please contact us if you need an estimate.		11/5/2020	
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
1	6YProtex Bottle	6-year maintenance of range Guard Bottle	400.00		400.00T
1	VR	Valve Rebuilds	99.50		99.50T
		Subtotal of Services and/or Sales			609.00
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$612.00
Sales Tax (0.0%)	$0.00
Total	$612.00
Payments/Credits	$0.00
Balance Due	$612.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

RECEIVED JAN 04 2021

Cumberland Fire Protection LLC
P.O. Box 1538
Millville, NJ 08332

Invoice

RECEIVED MAY 24 2021

Date	Invoice #
5/21/2021	15841

Bill To
Alloway Twp. Bd. of Ed. PO Box 327 34 Cedar St. Alloway, NJ 08001 Attention: Accounts Payable

Service Location
Alloway Twp. Bd. of Ed. 34 Cedar St. Alloway, NJ 08001 Attention: Ray/Kevin

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Kevin/Ray		Net 10	5/21/2021	apr	apr-oct	30	RG 4 gal	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	3/31/2021	78.00T
3	G450ML	450 degree fuseable links	10.50		31.50T
31	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00		124.00T
		Subtotal of Services and/or Sales			233.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$236.50
Sales Tax (0.0%)	$0.00
Total	$236.50
Payments/Credits	$0.00
Balance Due	$236.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com