Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/20/2021	16641

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	12/20/2021	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	10/8/2021	78.00T
3	G450ML	450 degree fuseable links	12.50		37.50T
		Subtotal of Services and/or Sales			115.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

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.

Subtotal	$118.50
Sales Tax (0.0%)	$0.00
Total	$118.50
Payments/Credits	$0.00
Balance Due	$118.50

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

~1Lay1~

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
23132938	09-13-22	231322

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

CONTRACT #	MODIFIER
80894089	R02-DEC-2021

PAYMENT TERMS
Net 60

Bill To: 557-00181221

Alloway Township School
43 Cedar St
Po Box 327
ALLOWAY, NJ 08001-0327

RECEIVED
SEP 19 2022
By______________

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-22	31-MAR-23

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.

Total Contract Amount - $1,963.31

Amount Of Current Invoice	-	$1,963.31
Sales Tax	-	$0.00
Total Amount Included	-	$1,963.31
Payment Received	-	$0.00

Total Amount Due ▶ **$1,963.31**

300

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23132938

DATE OF INVOICE
09-13-22

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-22	31-MAR-23	43 Cedar St, Po Box 327, ALLOWAY, NJ	SYSTEM-FA-EDWARDS-EST2	1	EDWARDS FIRE ALARM SYSTEM EST2	$1,963.31
				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	

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
7/2/2022	17320

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/Kevin

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Ray/Kevin		Net 10	7/2/2022	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	4/19/2022	78.00T
3	G450ML	450 degree fuseable links	12.50		37.50T
31	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00		124.00T
1	RWC6L	Hydrotest/Recharge K ext 6 liter (wet chem)	135.00		135.00T
1	VRWC	Wet Chemical Valve Rebuild	16.00		16.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	48.00		48.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
		Subtotal of Services and/or Sales			448.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$454.00
Sales Tax (0.0%)	$0.00
Total	$454.00
Payments/Credits	$0.00
Balance Due	$454.00

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.

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

23702 R

11-000-261-420