HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 8/28/2025
Invoice # 42339227

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
600022	Net 30

Description	Quantity	Rate	Amount
EASTERN LEARNING ACADEMY-JOB #42315011 Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
EASTERN REGIONAL ADMIN. BLDG-JOB #42315010 Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

NJ #P01316
PHILLY #42837
DE #FSC-0370

Total	$4,485.00
Pymnts/Credits	$0.00
Balance Due	$4,485.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 8/28/2025
Invoice # 42339227

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
600022	Net 30

Description	Quantity	Rate	Amount
EASTERN REGIONAL HS-JOB #42339227 Annual Fire Sprinkler System (WET/Dry,Pre-Action), Backflow Preventer, Fire Pump and Fire Hyrdrants Inspections		1,650.00	1,650.00
EASTERN REGIONAL HS-20 CAFE-JOB #42315006 Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	5	10.00	50.00
EASTERN REGIONAL HS-500 CAFE-JOB #42315006 Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	5	10.00	50.00
Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	172	5.00	860.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	3	30.00	90.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	24	40.00	960.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (15lb. CO2)	1	60.00	60.00
Annual Fire Blanket Inspection-Total Amount of Fire Blankets Tagged	26	10.00	260.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

NJ #P01316
PHILLY #42837
DE #FSC-0370

Total

Pymnts/Credits

Balance Due

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 9/18/2025
Invoice # WT12809B

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
600278	Net 30

Description	Quantity	Rate	Amount
For Labor	4	160.00	640.00
3/4" backflow rebuild kit	1	600.00	600.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$1,240.00
Pymnts/Credits	$0.00
Balance Due	$1,240.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

Zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 9/18/2025
Invoice # WT12809

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
600279	Net 30

Description	Quantity	Rate	Amount
For Labor	4	160.00	640.00
6" zurn Wilkins 1st check	1	750.00	750.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

NJ #P01316
PHILLY #42837
DE #FSC-0370

Total	$1,390.00
Pymnts/Credits	$0.00
Balance Due	$1,390.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 11/10/2025
Invoice # 44291388

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
600355	Net 30

Description	Quantity	Rate	Amount
Perform 12 Year Maintenance on (1) 3 Gallon Ansul Kitchen Suppression System All labor, material and any additional charges tracked on WT10215		1,125.00	1,125.00

Total	$1,125.00
Pymnts/Credits	$0.00
Balance Due	$1,125.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

NJ #P01316
PHILLY #42837
DE #FSC-0370

Zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 11/20/2025
Invoice # WT13023

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
Emergency Servi...	Net 30

Description	Quantity	Rate	Amount
For Labor- Double	5	320.00	1,600.00
6" Ring	1	15.00	15.00
1/2" Beam Clamp	1	12.00	12.00
1/2" All thread rod	1	25.00	25.00
6" gr coupling	2	52.00	104.00
6" sch 10 x 10' pipe	1	410.00	410.00
Service Van	1	110.00	110.00

Total	$2,276.00
Pymnts/Credits	$0.00
Balance Due	$2,276.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Zelle

NJ #P01316
PHILLY #42837
DE #FSC-0370

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 1/28/2026
Invoice # 45410621

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
EASTERN REGIONAL HS-20 CAFE-JOB #45410621		200.00	200.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	5	10.00	50.00
EASTERN REGIONAL HS-500 CAFE-JOB #45410621		200.00	200.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	5	10.00	50.00

Total	$500.00
Pymnts/Credits	$0.00
Balance Due	$500.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Zelle

NJ #P01316
PHILLY #42837
DE #FSC-0370

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 2/3/2026
Invoice # WT14248

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
Service for packing a 4" OS&Y valve in the nurse's office			
Material used for job		350.00	350.00
Sprinkler Fitter Labor-Straight Time	4	170.00	680.00
Service Van	1	110.00	110.00

Total	$1,140.00
Pymnts/Credits	$0.00
Balance Due	$1,140.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Zelle

NJ #P01316
PHILLY #42837
DE #FSC-0370

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 8/22/2024
Invoice # WT8559

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
402381	Net 30

Description	Quantity	Rate	Amount
Replace leaking bypass line for fire pump	4	150.00	600.00
For Labor			
Cost For Material-3ft 4" Pipe, (2) 4" grooved couplings		450.00	450.00
Service Van	1	110.00	110.00
Chain and Lock Valve in Nurses office	1	150.00	150.00
For Labor			
Cost For Material-Chain & Lock		75.00	75.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$1,385.00
Pymnts/Credits	$0.00
Balance Due	$1,385.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 8/16/2024
Invoice # WT11194

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
500020	Net 30

Description	Quantity	Rate	Amount
NFPA 25 Five Year Internal Inspection,Wet Sprinkler		1,600.00	1,600.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$1,600.00
Pymnts/Credits	$0.00
Balance Due	$1,600.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/26/2024
Invoice # 38320855

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
Inspection of Kitchen Fire Suppression System (SEMI-ANNUAL)	2	150.00	300.00
Install Fusible Links	10	8.00	80.00
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$380.00
Pymnts/Credits	$0.00
Balance Due	$380.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 6/21/2024
Invoice # I10217

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action)		1,100.00	1,100.00
Annual Inspection of Fire Hydrant		450.00	450.00
Inspection of Kitchen Fire Suppression System (ANNUAL)	2	150.00	300.00
Install Fusible Links	10	8.00	80.00
Annual Inspection of Fire Extinguishers	181	4.00	724.00
Annual Inspection of Fire Blankets	10	5.00	50.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	8	30.00	240.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	14	40.00	560.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
no Sales Tax, tax exempt		0.00%	0.00

Robin,
This can be paid. I will hold voucher until complete
Don

PAY[illegible]
Ch[illegible]
3
Z

Total	$3,654.00
Pymnts/Credits	$0.00
Balance Due	$3,654.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/18/2023
Invoice # I9621

Bill To
EASTERN REGIONAL SCHOOL DISTRICT
1401 LAUREL OAK ROAD
VOORHEES, NJ 08043

Job Location
EASTERN REGIONAL SCHOOL DISTRICT
1401 LAUREL OAK ROAD
VOORHEES, NJ 08043

P.O. No.	Terms
400533	Net 30

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action)		900.00	900.00
Annual inspection of Fire Hydrant		450.00	450.00
Inspection of Kitchen Fire Suppression System (ANNUAL)	2	150.00	300.00
Install Fusible Links	10	10.00	100.00
Annual Inspection of Fire Extinguishers	179	4.00	716.00
Annual Inspection of Fire Blankets	25	5.00	125.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	34	25.00	850.00T
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	47	28.00	1,316.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$4,757.00
Pymnts/Credits	$0.00
Balance Due	$4,757.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Invoice

Phone 6095618550

Date 7/27/2023
Invoice # WT8651

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
For Labor 7/26/23 Overtime	4	210.00	840.00
For Labor 7/27/23 Straight Time	8	140.00	1,120.00
6" gr coup	2	45.00	90.00
6" sch10 black pipe	1	140.00	140.00
Service Van	1	110.00	110.00

Total	$2,300.00
Pymnts/Credits	$0.00
Balance Due	$2,300.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 2/12/2024
Invoice # I9971

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
Inspection of Kitchen Fire Suppression System (SEMI-ANNUAL)	2	150.00	300.00
Install Fusible Links	10	10.00	100.00
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	$400.00
Pymnts/Credits	$0.00
Balance Due	$400.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/28/2022
Invoice # I7721

Bill To

EASTERN REGIONAL SCHOOL DISTRICT
1401 LAUREL OAK ROAD
VOORHEES, NJ 08043

Job Location

EASTERN REGIONAL SCHOOL DISTRICT
1401 LAUREL OAK ROAD
VOORHEES, NJ 08043

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
Inspection of Kitchen Fire Suppression System (Semi-Annual)	2	150.00	300.00
Install Fusible Links	10	10.00	100.00
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$400.00
Pymnts/Credits	$0.00
Balance Due	$400.00

Johnson Controls

CUSTOMER NAME: EASTERN CAMDEN COUNTY REGIONAL SCHOOL
TERM: 07/01/2025 - 6/30/2026
BILL TO: 10117
DISTRICT: 544

SOURCEWELL # 030421-JHN
MEMBER # 16027

Contract Number	Customer Name	Ship To #	Bill To #	Service Coverag	Line	Product	FY24-FY25 Annual	FY25-FY26 PO#
80960540	Eastern Regional HS	29686	10117	Essential	1	Fire Alarm	$ 18,541.28	
	1401 Laurel Oak Road							
	Voorhees, NJ 08043							
						TOTAL	**$ 18,541.28**	
5.15.25								

Johnson Controls

Johnson Controls Fire Protection LP
283 Gibraltar Road
Horsham,PA,19044

www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 10-09-2025 SR#: Quote Ref: Easter Camden County Reg School Serv Call - CPQ-1079981	Customer #:10117 Proposal #: CPQ-1079981	Prepared By: William Egan Employee Number: 641553 Phone #: Email: william.j.egan@jci.com
Purchaser Contact Information: Name:Don Hobbs	Phone:609-315-2246	Email:dhobbs@eccrsd.us

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.

Ship To Information	Bill To Information
Eastern Camden Cnty Reg. Sch , 1401 Laurel Oak Rd,Attn Eastern Regional Hs , Voorhees,NJ, 08043-4304 .	Eastern Camden Cnty Reg Sch , 1306 Laurel Oak Rd, VOORHEES,NJ,08043-0995 .

Scope of Work

Per customer request JCI will return to troubleshoot defective heat detector, and connect wiring that was ran by the facility.

QTY	MODEL NUMBER	DESCRIPTION
4	HRDW OP RG	L&M Labor Regular

Total net selling price, $900.00

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

For ordering parts, please order from https://fire.solutions.jci.com/spare-parts

Prevailing Wage Required? **Certified Payroll Required?** **Customer/Site Tax Exempt?**	**No** **No** **Yes**	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Payment Terms:Net 30		Total quote value:$900.00

☑ Fixed Price ☐ Labor and Material ☐ NTE

-Trayl-

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53495007	10-30-25	600559

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 =

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60349308	10-16-25	

PAYMENT TERMS
Due upon receipt

Bill To: 544-21834911
Eastern Camden County Regional Schoo
1202 LAUREL OAK Rd
ADMINISTRATION OFFICES
VOORHEES NJ 08043-4308

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

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

Standard Non-PMA Customer Labor Rate Total :	$607.68
Labor Discount for PMA Customer:	$80.64
Discounted Labor Rate Total	$527.04

Discount earned under Contract: 80960540R04-DEC-2024.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$527.04
Material	
Other	
Invoice Amount	$527.04
Taxes	$0.00
Total Invoice Amount	$527.04
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and tech worked on wiring for sig 13 to resolve the intermittent ground fault the customer was experiencing.
Service is complete
Thank you for your business!

Total Amount Due $527.04

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$527.04

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

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

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

800005270455349500 7

-SD-Service-M997 544 53495007 21834911

BOC

~Trayl~

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
25103139	12-01-25	500652

CONTRACT #	MODIFIER
35799656	R01-AUG-2025

PAYMENT TERMS
NET 30

Bill To: 544-00364190

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Ship To: 544-21834911

Eastern Camden County Regional School District
1202 LAUREL OAK Rd
ADMINISTRATION OFFICES
VOORHEES NJ 08043-4308

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: Wojdon, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden County Regional School District-1202 LAUR	01-JAN-26	31-DEC-26

INVOICE NOTES:

This is your annual invoice for the Monitoring service agreement for Eastern Camden County Regional School District at 1202 LAUREL OAK Rd ADMINISTRATION OFFICES VOORHEES CAMDEN NJ 08043-4308 United States.

Total Contract Amount - $660.00

Amount Of Current Invoice	-	$660.00
Sales Tax	-	$0.00
Total Amount Included	-	$660.00
Payment Received	-	$0.00

Total Amount Due ▶ $660.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$660.00

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

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

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

2000066000225103139

-SL-Contract-M997 544 25103139 00364190

BOC

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53232084	08-07-25	600035

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59743728	07-16-25	

PAYMENT TERMS
Due upon receipt

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

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

Standard Non-PMA Customer Labor Rate Total :	$9648.64
Labor Discount for PMA Customer:	$3940.87
Discounted Labor Rate Total	$5707.77

Discount earned under Contract: 80960540R04-DEC-2024.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$4,225.47
Material	
Other	
Invoice Amount	$4,225.47
Taxes	$0.00
Total Invoice Amount	$4,225.47
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and ran wire to connect the AVs that failed to initiate on the fire alarm inspection report. He repaired the earth ground in the 95 hallway and replaced a bad strobe in the classroom.
Service is complete
Thank you for your business!

Total Amount Due $4,225.47

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,225.47

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

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

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

900057077353232084

-Trayl-

Johnson Controls

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

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41669300	08/28/2023	400512

TERMS	INVOICE TYPE
NET30	Schedule of Values

BILL TO: 544-000364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

PROJECT: 544-650379380
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

INVOICE SUMMARY

TOTAL P.O. -	$128,706.08	INVOICE SUBTOTAL -	$128,706.08
INVOICED TO DATE -	$128,706.08	LESS RETAINAGE -	$0.00
DUE THIS INVOICE -	$128,706.08	SUBTOTAL -	$128,706.08
REMAINING TO INVOICE	$0.00	SALES TAX -	$0.00
		TOTAL INVOICE -	$128,706.08

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT ▶ **$128,706.08**

PROGRESS BILLING FORMS FOLLOW:

Comments dhobbs@eccrsd.us

REMITTANCE COPY

Johnson Controls

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

INVOICE AMOUNT
$128,706.08

BILL TO: 544-000364190 Eastern Camden Cnty Reg Sch

SHIP TO 544-000364190 Eastern Camden Cnty Reg Sch

INVOICE NUMBER 41669300

INVOICE DATE 08/28/2023

CUSTOMER P.O. 400512

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

20128706083416693000

-SOVS 544 41669300 BOC

Johnson Controls

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner :

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

From Contractor:

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

PROJECT NAME	PROJECT NO.	APPLICATION NO.
Eastern Regional Panel up	650379380	00001

CUSTOMER P.O.	INVOICE NO	INVOICE DATE	PERIOD TO:
400512	41669300	08/28/2023	08/31/2023

DISTRIBUTION LIST:

- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐ ________

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown above, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$128,706.08
2.	Net Change by Change Orders		$0.00
3.	Contract Sum to Date		$128,706.08
4.	Total Completed & Stored to Date		$128,706.08
5.	RETAINAGE of Work Complete		$0.00
6.	Total Earned Less RETAINAGE		$128,706.08
7.	Less Previous Certificates		$0.00
8.	Current Payment before Sales Tax	$128,706.08	
	Sales Tax	$0.00	
	Total Current Payment Due Including Sales Tax		$128,706.08
9.	Balance to Finish, Not Including Sales Tax		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	$0.00	$0.00
TOTALS APPROVED THIS MONTH:	$0.00	$0.00
TOTALS:	$0.00	$0.00
NET CHANGES BY CHANGE ORDER:		**$0.00**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates For Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Johnson Controls Fire Protection LP

By: ______________________ Date: ________________

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied for.

ARCHITECT:

By: ______________________ Date: ________________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Johnson Controls

APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

To Owner:

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

From Contractor:

PHILADELPHIA
283 Gibraltar Rd- Dock A
HORSHAM PA 190442305
Phone: (215) 347-6500

PROJECT NAME	PROJECT NO.	APPLICATION NO
Eastern Regional Panel upg	650379380	00001

CUSTOMER P.O.	INVOICE NO.	INVOICE DATE
400512	41669300	08/28/2023

PERIOD TO:
08/31/2023

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL STORED	G TOTAL COMPLETED AND STORED	H %	I BALANCE TO FINISH	J RETAINAGE TO DATE
00007	FA Mobilization	$12,870.61	$0.00	$12,870.61	$0.00	$12,870.61	100.00	$0.00	$0.00
00008	FA Material	$98,877.87	$0.00	$98,877.87	$0.00	$98,877.87	100.00	$0.00	$0.00
00009	FA Labor	$16,957.60	$0.00	$16,957.60	$0.00	$16,957.60	100.00	$0.00	$0.00
	SUBTOTAL:	$128,706.08	$0.00	$128,706.08	$0.00	$128,706.08	100.00%	$0.00	0.00

Send To DISTRICT

Johnson Controls

D-U-N-S 09-4738007
FED. ID 50-2608061

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
23651091	07-27-23	400526

CONTRACT #	MODIFIER
80960540	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000

Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Requestors Name: Hobbs, Don

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg Sch-1401 Laurel Oak-00364190	01-JUN-23	31-MAY-24

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Eastern Camden Cnty Reg Sch at 1401 Laurel Oak Attn Eastern Regional HS VOORHEES CAMDEN NJ 08043-0000 United States.

Total Contract Amount - $13,809.52

Amount Of Current Invoice	-	$13,809.52
Sales Tax	-	$0.00
Total Amount Included	-	$13,809.52
Payment Received	-	$0.00

Total Amount Due ▶ $13,809.52

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$13,809.52

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 23651091

INVOICE DATE: 07-27-23

CUSTOMER P.O.: 400526

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

0001380952523651091

Johnson Controls

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51191316	08-24-23	400831

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55081272	07-18-23	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

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

Discount earned under Contract: 80960540.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$3,857.76
Material	
Other	$0.00
Invoice Amount	$3,857.76
Taxes	$0.00
Total Invoice Amount	$3,857.76
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and found broken connection repaired broken connection. Troubleshot missing head in room 201 prep area. Technician assisted lead technician in troubleshooting no power on heat detectors in 100-200 halls. technicians found three broken wires and repaired. Power restored to heat detectors. Panel normal at departure.
Service call is complete.
Thank you for your business!

Total Amount Due $3,857.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,857.76

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000
SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 51191316
INVOICE DATE: 08-24-23
CUTOMER P.O.: 400831

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

400038577655119131б

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.
51191316

DATE OF INVOICE
08-24-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5081272	91225227	18-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.98 HR	$936.24
5081272		18-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5081272	91229542	02-AUG-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.62 HR	$1,432.56
5081272	91365905	02-AUG-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.92 HR	$1,488.96
5081272	91225227	02-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5081272	91229542	02-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5081272	91365905	02-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51110867	07-27-23	Bill for PO

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54979404	06-28-23	

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

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Donald Hobbs

Requestors Phone Number:

Labor	$259.44
Material	
Other	$0.00
Invoice Amount	$259.44
Taxes	$0.00
Total Invoice Amount	$259.44
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and checked duct detector. Metered wires
device is communicating no issues found.
Service is complete
Thank you for your business!

Total Amount Due **$259.44**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$259.44

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 51110867

INVOICE DATE: 07-27-23

CUTOMER P.O.: Bill for PO

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

2000025944151110867

-SD-Service-H997 544 51110867 29668000

BOC

-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.
51110867

DATE OF INVOICE
07-27-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4979404		28-JUN-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4979404	90949161	28-JUN-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
4979404	90949161	29-JUN-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.38 HR	$259.44

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Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51308182	10-23-23	Bill for PO

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55257950	08-08-23	

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

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Donald Hobbs

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total : $10
Expense Discount for PMA Customer: $10
Discounted Expense Rate Total $0
Discount earned under Contract: 80960540.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$1,731.48
Material	
Other	$0.00
Invoice Amount	$1,731.48
Taxes	$0.00
Total Invoice Amount	$1,731.48
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Total Amount Due $1,731.48

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,731.48

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 51308182

INVOICE DATE: 10-23-23

CUTOMER P.O.: Bill for PO

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

600017314865130818 2

-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.
51308182

DATE OF INVOICE
10-23-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5257950		08-AUG-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5257950	91579240	11-AUG-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.08 HR	$955.04
5257950	91907050	28-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5257950	91907050	29-AUG-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.13 HR	$776.44
5257950	91579240	29-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

CUSTOMER NAME: EASTERN CAMDEN CTY ADMIN OFFICE
TERM: 01/01/2024 - 12/31/2024
BILL TO: 29686
DISTRICT: 544

Contract Number	Customer Name	Ship To #	Bill To #	Service Coverage	Line	Product	FY24 Annual Amount	FY24 PO#
35799656	Eastern Camden County - Admin Offices	2239896	29686	N/A	1	IT MONITORING	$ 532.48	
	1202 Laurel Oak Road							
	Voorhees, NJ 08043							
						TOTAL	$ 532.48	
12.18.23								

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51623552	01-31-24	401610

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56233380	01-18-24	

D-U-N-S 09-473B007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-43311373
Eastern Camden County Regional Scho
PO BOX 2500
LAUREL OAK RD
VOORHEES, NJ 08043-0000

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Angela Shermer (Ext. 2100) **Requestors Phone Number:**

Standard Non-PMA Customer Labor Rate Total :	$1895.04
Labor Discount for PMA Customer:	$391.04
Discounted Labor Rate Total	$1504
Standard Non-PMA Customer Material Rate Total :	$2848.88
Material Discount for PMA Customer:	$284.89
Discounted Material Rate Total	$2563.99
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80960540.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$1,504.00
Material	$2,563.99
Other	$0.00
Invoice Amount	$4,067.99
Taxes	$269.51
Total Invoice Amount	$4,337.50
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and he add 4 relays for new access panel fire alarm drops. The relays will activate on general alarm. Eastern HS will run all needed wire from existing initiating devices and mount the relay boxes within 3¿ of each security panel prior to JCI FP arrival. JCI FP will install the relay, land the relay wires, program and test. Eastern¿s access vendor will need to land the wires from the relay into their access panels. Each relay needed are to be located within 3¿ of the panel it is shutting down All programming and testing to be completed during normal business hours.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$4,337.50**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,337.50

BILL TO: Eastern Camden County Regional
544-43311373

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 51623552

INVOICE DATE: 01-31-24

CUTOMER P.O.: 401610

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

800043375075I623552

BOC

~1ay2~

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.
51623552

DATE OF INVOICE
01-31-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6233380		18-JAN-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6233380	94001162	25-JAN-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.08 HR	$0.00
6233380	94109301	29-JAN-24	DUAL RELAY IAM, IDNET	4090-9008	4 EA	$2,180.05
			COVER-ADDRESS MODULE FLUSH	4090-9801	4 EA	$383.94
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	$1,504.00
6233380	94001162	30-JAN-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
6233380	94109301	30-JAN-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51575562	01-16-24	billforpo

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

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56104422	12-21-23	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

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

Labor	$1,122.36
Material	
Other	$0.00
Invoice Amount	$1,122.36
Taxes	$0.00
Total Invoice Amount	$1,122.36
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100/4020
Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and rewired relay for shutdown
Service is complete
Thank you for your business!

Total Amount Due $1,122.36

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,122.36

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 51575562

INVOICE DATE: 01-16-24

CUTOMER P.O.: billforpo

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

500011223665157556Z

-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.
51575562

DATE OF INVOICE
01-16-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6104422		26-DEC-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6104422	93630927	04-JAN-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.97 HR	$1,122.36
6104422	93630927	05-JAN-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

-Tray1-

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24328761	09-09-24	500021

CONTRACT #	MODIFIER
80960540	R04-DEC-2023

PAYMENT TERMS
NET 30

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

Bill To: 544-29668000

Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

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: Hobbs, Don

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg Sch-1401 Laurel Oak-00364190	01-JUN-24	31-MAY-25

INVOICE NOTES:

This is your invoice for services rendered for the Fire Alarm for Eastern Camden Cnty Reg Sch at 1401 Laurel Oak Attn Eastern Regional HS VOORHEES CAMDEN NJ 08043-0000 United States.

Total Contract Amount - $13,809.52

Amount Of Current Invoice	-	$13,809.52
Sales Tax	-	$0.00
Total Amount Included	-	$13,809.52
Payment Received	-	$0.00

Total Amount Due ▶ $13,809.52

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$13,809.52

BILL TO:
Eastern Camden Cnty Reg Sch
544-29668000
SHIP TO:
Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 24328761

INVOICE DATE: 09-09-24

CUSTOMER P.O.: 500021

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

0001380952724328761

-SD-Contract-M957 544 24328761 29668000

BOC

TERMS AND CONDITIONS OF SALE

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

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

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

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

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

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

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

·Tray2·

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24328761

DATE OF INVOICE
09-09-24

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	1401 Laurel Oak, Attn Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SMPLX 4100/4020	1	SIMPLEX 4100/4020 FIRE ALARM SYSTEM	$13,809.52
				FA-ANNUNCIATOR	1	Annunciator	
				FA-BATTERY	1	Fire Alarm Battery Test (each)	
				FA-DACT	1	Digital Alarm Communicator Transmitter (DACT)	
				FA-DUCT SENSOR	34	Duct Sensor Addressable	
				FA-HEAT DETECTOR	719	Heat Detector Restorable	
				FA-MAIN PANEL	2	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	295	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-PULL	81	Pull Station	
				FA-SMOKE DET ADDR	353	Smoke Sensor Addressable	

~11ay1~

Johnson Controls

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

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

Johnson Controls Fire Protection LP

CUSTOMER PO
901650

INVOICE DATE	INVOICE NO.
01-DEC-22	23246216

Bill To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak Attn Eastern Regio
VOORHEES, NJ 08043-0000

Ship To:

**** Various Locations ****

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
EASTERN CAMDEN CNTY REG. SCH-1401 LAUREL OAK-00364190	01-JAN-19	31-DEC-23

Invoice notes

This is your invoice for Fire Alarm and Intrusion Monitoring services for locations 1401 Laurel Oak, Voorhees, NJ 08043 and 1 Laurel Oak, Voorhees, NJ 08043.

Invoice Amount	-	$2,636.95
Sales Tax	-	$0.00
Total Invoice Amount	-	$2,636.95
Payment Received	-	$0.00

Total Amount Due ▶ **$2,636.95**

Remittance copy

Johnson Controls

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

TOTAL AMOUNT DUE
$2,636.95

BILL TO: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak Attn Eastern Regional
HS
VOORHEES NJ 08043-0000

INVOICE NUMBER: 23246216

INVOICE DATE: 01-DEC-22

CUSTOMER PO: 901650

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

3000263695423246216

EOC

597-SL-Consolidated-H997 544 23246216 00364190

~1rdy2~

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
23246216

DATE OF INVOICE
01-DEC-22

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 21834911 Eastern Camden County 1202 LAUREL OAK Rdstrict ADMINISTRATION OFFICES VOORHEES, NJ 08043-4308	35799656 R02-SEP-	01-JAN-23 018	31-DEC-23	IT-MON SYSTEM-IT-INTRUSION	1	$434.70	$0.00	$434.70
544 - 00364190 Eastern Camden Cnty Reg Sch 1401 Laurel Oak Attn Eastern Regional HS VOORHEES, NJ 08043-0000	35799669 R02-SEP-	01-JAN-23 018	31-DEC-23	IT-MON SYSTEM-IT-INTRUSION FA-MON SYSTEM-FA-SMPLX 4100/4020	1 1	$2,202.25	$0.00	$2,202.25

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89764122	04-26-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54507056	04-18-23	

PAYMENT TERMS
Due upon receipt

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-21834911
Eastern Camden County Regional Schoo
1202 LAUREL OAK Rd
ADMINISTRATION OFFICES
VOORHEES NJ 08043-4308

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Donald Hobbs

Requestors Phone Number:

Description of work
Service Call
Tech arrived on site and he found panel trouble and sent a quote
Service is complete
Thank you for your business!

Labor	$163.56
Material	
Other	$0.00
Invoice Amount	$163.56
Taxes	$0.00
Total Invoice Amount	$163.56
Payment Received	$0.00

Total Amount Due ▶ **$163.56**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$163.56

BILL TO: Eastern Camden County Regional
544-21834911

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 89764122

INVOICE DATE: 04-26-23

CUTOMER P.O.:

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

7000016356989764122

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.
89764122

DATE OF INVOICE
04-26-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4507056		19-APR-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4507056	89862203	24-APR-23	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.87 HR	$163.56
4507056	89862203	24-APR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89818044	05-15-23	

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

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54670690	05-09-23	

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

PAYMENT TERMS
Due upon receipt

Bill To: 544-21834911
Eastern Camden County Regional Schoo
1202 LAUREL OAK Rd
ADMINISTRATION OFFICES
VOORHEES NJ 08043-4308

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Donald Hobbs

Requestors Phone Number:

Labor	$752.00
Material	
Other	$0.00
Invoice Amount	$752.00
Taxes	$0.00
Total Invoice Amount	$752.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and checked circuit in locker rooms
customer will change devices out.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$752.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$752.00

BILL TO: Eastern Camden County Regional
544-21834911

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 89818044

INVOICE DATE: 05-15-23

CUTOMER P.O.:

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

000007520048981804 4

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.
89818044

DATE OF INVOICE
05-15-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4670690		09-MAY-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4670690	90191226	12-MAY-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	$752.00
4670690	90191226	12-MAY-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice	
Invoice Number **393639**	Date **06/01/2025**
Customer Number **8558**	Due Date **06/11/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		393639	06/11/2025

Quantity	Description	Rate	Amount
	Eastern Learning Academy, 400 Laurel Oak Road, Voorhees, NJ		
12.00	Commercial Monitoring with Cellular Communications 07/01/2025 - 06/30/2026	28.00	336.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$336.00**

Date	Invoice #	Description	Amount	Balance Due
06/01/2025	393639	Contracted Services	$336.00	$336.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice	
Invoice Number **393639**	Date **06/01/2025**
Customer Number **8558**	Due Date **06/11/2025**

Net Due: $336.00

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314 22913

REMIT TO:

Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

Independent Alarm, LLC

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

Invoice Number	Date
117612	**1/20/2026**
Customer Number	Due Date
8558	**1/30/2026**
Registration Code:	**2BCD17**

To: **Eastern Camden County Regional School District**
1202 Laurel Oak Road
Suite 203
Voorhees, NJ 08043

Remit To: **Independent Alarm, LLC**
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: ____________________ **Net Due:** ***$448.72*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eastern Camden County Regional Scho	8558		1/20/2026	1/30/2026

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ		
1.00	Service Trip Charge	65.00	65.00
1.00	Per Hour 12/23/25, Troubleshot zones. Return to replace keypad.	145.00	145.00
0.50	Per Hour 01/08/26, Replaced keypad. Tested. System normal upon departure.	160.00	80.00
1.00	NAPCO KEYPAD	158.72	158.72
		Subtotal:	**$448.72**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$448.72**

Date	Invoice #	Description	Amount	Balance Due
1/20/2026	117612	Service Call (117612)	$448.72	**$448.72**

Independent Alarm, LLC

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
417604	**03/01/2026**
Customer Number	Due Date
8558	**03/11/2026**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		417604	03/11/2026

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Box 2500, Voorhees, NJ		
12.00	Commercial Monitoring with Cellular Communications 04/01/2026 - 03/31/2027	32.70	392.40
12.00	Commercial Monitoring w/ 24 hr test & Cell Comm 04/01/2026 - 03/31/2027	59.95	719.40
12.00	Commercial Monitoring with Cellular Communications 04/01/2026 - 03/31/2027	32.70	392.40
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,504.20**

IMPORTANT MESSAGES

Periodic charges will increase for your services as of 4/1/2026 or as permitted by your Agreement with IA

Date	Invoice #	Description	Amount	Balance Due
03/01/2026	417604	Contracted Services	$1,504.20	$1,504.20

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
417604	**03/01/2026**
Customer Number	Due Date
8558	**03/11/2026**

Net Due: $1,504.20

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314 18152

REMIT TO:
Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
359826	**06/01/2024**
Customer Number	Due Date
8558	**06/11/2024**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		359826	06/11/2024

Quantity	Description	Rate	Amount
Eastern Learning Academy, 400 Laurel Oak Road, Voorhees, NJ			
12.00	Commercial Monitoring with Cellular Communications Security Alarm, 07/01/2024 - 06/30/2025	28.00	336.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$336.00**

Date	Invoice #	Description	Amount	Balance Due
06/01/2024	359826	Contracted Services	$336.00	$336.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
359826	**06/01/2024**
Customer Number	Due Date
8558	**06/11/2024**

Net Due: $336.00

Amount Enclosed: ____________________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
10968

REMIT TO:
Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
385127	**03/01/2025**
Customer Number	Due Date
8558	**03/11/2025**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		385127	03/11/2025

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Box 2500, Voorhees, NJ		
12.00	Commercial Monitoring w/ 24 hr test & Cell Comm Fire Alarm, 04/01/2025 - 03/31/2026	55.00	660.00
12.00	Commercial Monitoring with Cellular Communications Security Alarm, 04/01/2025 - 03/31/2026	30.00	360.00
12.00	Commercial Monitoring with Cellular Communications Security Alarm, 04/01/2025 - 03/31/2026	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: $1,380.00

Date	Invoice #	Description	Amount	Balance Due
03/01/2025	385127	Contracted Services	$1,380.00	$1,380.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
385127	**03/01/2025**
Customer Number	Due Date
8558	**03/11/2025**

Net Due: $1,380.00

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
8586

REMIT TO:
Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
328618	**06/01/2023**
Customer Number	Due Date
8558	**06/11/2023**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		328618	06/11/2023

Quantity	Description	Rate	Amount
	Eastern Learning Academy, 400 Laurel Oak Road, Voorhees, NJ		
12.00	Commercial Monitoring with Cellular Communications 07/01/2023 - 06/30/2024	28.00	336.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$336.00**

Date	Invoice #	Description	Amount	Balance Due
06/01/2023	328618	Contracted Services	$336.00	$336.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
328618	**06/01/2023**
Customer Number	Due Date
8558	**06/11/2023**

Net Due: $336.00

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
43316

REMIT TO:
Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
351829	**03/01/2024**
Customer Number	Due Date
8558	**03/11/2024**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		351829	03/11/2024

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Box 2500, Voorhees, NJ		
12.00	Commercial Monitoring w/ 24 hr test & Cell Comm Fire Alarm, 04/01/2024 - 03/31/2025	55.00	660.00
12.00	Commercial Monitoring with Cellular Communications Security Alarm, 04/01/2024 - 03/31/2025	30.00	360.00
12.00	Commercial Monitoring with Cellular Communications Security Alarm, 04/01/2024 - 03/31/2025	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,380.00**

Date	Invoice #	Description	Amount	Balance Due
03/01/2024	351829	Contracted Services	$1,380.00	$1,380.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, LLC
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
351829	**03/01/2024**
Customer Number	Due Date
8558	**03/11/2024**

Net Due: $1,380.00

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
12327

REMIT TO:

Independent Alarm, LLC
7215 Maple Avenue
Pennsauken, NJ 08109

INDEPENDENT
ALARM_BEYOND SECURITY
7215 Maple Avenue Pennsauken, NJ 08109
Phone: **(856) 854-9222** Fax: **(856) 854-7171**
NJ ALARM LICENSE: BF000399
www.independentalarmnj.com

PROPOSAL

DATE: 04/12/22

TO: Eastern Camden County Regional School Dist.
1202 Laurel Oak Road, Suite 203
Voorhees, NJ 08043
Attn: Don Hobbs

JOB ADDRESS: Learning Center
400 Laurel Oak Rd.
Voorhees, NJ 08043

PHONE: 609-315-2246

Summary of Proposed Work:

Takeover Existing Bosch B4512 Security Alarm Control Panel. Furnish and Install Starlink LTE Cellular Communicator. Test for Proper Operation and Communication. Setup for Central Station Monitoring. Program, Test & Provide Tutorial.

Bill of Material:

(1) SLE-LTE Sole Path Cellular Communicator

Options:

1. Upgrade Existing Security Alarm Control and One (1) Keypad (**Note #5**) .... Add $500 _____ (Initial)

Monitoring:

Independent Alarm to setup for Central Station Monitoring. Costs to include the following:
- Basic Service with Cellular Communications
- Weekly Test of System Communication

Proposed Price assumes Central Station Monitoring Agreement to be signed by customer. Monthly fee is additional and is paid annually at $28/mo. in advance for basic service with cellular communication for a term of one (1) year. A one-time registration fee of $25.00 will be invoiced with initial monitoring charges. Installation surcharge of $250 to apply without monitoring agreement. **Accepted? (yes)____** ***Initial please.***

Notes:

1. All new parts carry a minimum one (1) year manufacturer warranty. All new labor is warranted for 1 year. Misuse and acts of nature not covered. Service policy available after initial warranty period upon request.
2. Our price is based on our best knowledge of the facility and no provisions have been included for any additions or repairs required by on site existing or future conditions not obvious to us at this time.
3. Installation to occur during Independent Alarm's normal business hours M-F 9-5 pm.
4. All necessary local fees and permits to be paid by owner, if required.
5. Independent Alarm will reuse all existing conventional wired circuits and devices that are in proper working order.
6. Existing Alarm system may be a proprietary alarm. No remote connection or service can be provided that includes system programming or adding new devices.

Total Cost: $350.00 ***plus any options indicated***

Payment Terms: A PO is requested at the time of acceptance with balance due upon completion.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon approval from customer and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice	
Invoice Number 74294	Date 12/20/2022
Customer Number 8558	Due Date 12/30/2022

To: **Eastern Camden County Regional School District**
1202 Laurel Oak Road
Suite 203
Voorhees, NJ 08043

Remit To: **Independent Alarm, Inc.**
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: ____________________ **Net Due: *$3,520.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eastern Camden County Regional Scho .	8558	300457	12/20/2022	12/30/2022

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ		
1.00	Fire Certification 08/01-08/03, 08/11 & 08/12/22, Performed fire certification.	3,520.00	3,520.00
		Subtotal:	**$3,520.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,520.00**

Date	Invoice #	Description	Amount	Balance Due
12/20/2022	74294	Inspection (74294)	$3,520.00	**$3,520.00**

Note: Followup for Repairs.

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice	
Invoice Number **305960**	Date **8/1/2022**
Customer Number **8558**	Due Date **8/11/2022**

To: **Eastern Camden County Regional School District**
1202 Laurel Oak Road
Suite 203
Voorhees, NJ 08043

Remit To: **Independent Alarm, Inc.**
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: ______________ **Net Due: *$327.60***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eastern Camden County Regional Scho	8558		8/1/2022	8/11/2022

Quantity	Description	Rate	Amount
	Eastern Learning Academy , 400 Laurel Oak Road, Voorhees, NJ		
11.70	Commercial Monitoring with Cellular Communications 7/11/2022 - 6/30/2023	28.00	327.60
		Subtotal:	**$327.60**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$327.60**

Date	Invoice #	Description	Amount	Balance Due
8/1/2022	305960	Contracted Services	$327.60	**$327.60**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Independent Alarm, Inc.
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Invoice

Invoice Number	Date
322556	**03/01/2023**
Customer Number	**Due Date**
8558	**03/11/2023**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Eastern Camden County Regional School District	8558		322556	03/11/2023

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Box 2500, Voorhees, NJ		
12.00	Commercial Monitoring with Cellular Communications 04/01/2023 - 03/31/2024	30.00	360.00
12.00	Commercial Monitoring w/ 24 hr test & Cell Comm 04/01/2023 - 03/31/2024	55.00	660.00
12.00	Commercial Monitoring with Cellular Communications 04/01/2023 - 03/31/2024	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,380.00**

Date	Invoice #	Description	Amount	Balance Due
03/01/2023	322556	Contracted Services	$1,380.00	$1,380.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Independent Alarm, Inc.
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Invoice

Invoice Number	Date
322556	**03/01/2023**
Customer Number	**Due Date**
8558	**03/11/2023**

Net Due: $1,380.00

Amount Enclosed: ____________________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
12935

REMIT TO:

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109

Invoice

HARRING Fire Protection, LLC.
748 Cains Mill Road
Williamstown,NJ 08094

Phone 609-561-8556

Date 5/20/2020
Invoice # I1796

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
001569	

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action)		750.00	750.00T
Annual inspection of Fire Hydrant		300.00	300.00T
Inspection of Kitchen Fire Suppression System (SEMI-ANNUAL)	2	125.00	250.00T
Annual Inspection of Fire Extinguishers	142	4.00	568.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

Total	$1,868.00
Pymnts/Credits	$0.00
Balance Due	$1,868.00

HARRING Fire Protection, LLC.
748 Cains Mill Road
Williamstown,NJ 08094

Invoice

Phone 609-561-8556

* Email attached 9-16-2020 with invoice RK

Date 5/27/2020
Invoice # I1903

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
001847	

Description	Quantity	Rate	Amount
Perform 12 Year Maintenance on Kitchen Suppression System		525.00	525.00T
Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	1	16.80	16.80T
Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	29	26.40	765.60T
Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10LB ABC)	3	26.00	78.00T
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (15 LB. CO2)	1	52.80	52.80T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

Total	$1,438.20
Pymnts/Credits	$0.00
Balance Due	$1,438.20

902250

Johnson Controls

March 25, 2019

Eastern Learning Academy
1120 White Horse Road
Voorhees NJ 08043-2103

Dear Valued Customer:

Thank you for choosing Johnson Controls for the service and support of your fire and life safety systems. Your Johnson Controls Service Agreement will renew on May 1, 2019 with the following parameters:

Customer Number: 2266967
Contract Number: 40079247
Service Location: 1120 White Horse Rd, Voorhees NJ 08043
Systems Protected: INTRUSION- MONITORING
Coverage Level: N/A
Term: 1
Annual Price: 434.70 Paid 108.69 Ck# 152996 4/17/19 (May/June/July)

Please sign and return a copy of this letter prior to the contract renewal date stated above to avoid lapse in coverage. Johnson Controls terms and conditions will apply. Balance $326.01

PO# *(if required)* ______________________________

Customer Signature: ______________________________

Please submit signed letter and/or PO using one of the methods listed below: pay (Aug/Sept/Oct) $108.69

Mail: 14200 E Exposition Ave Aurora CO 80012
Fax: 303-306-4520 See P/O 090 For Nov+Dec. 72.41
E-mail: shanda.reynolds@jci.com

Thank you for your continued business. Please feel free to contact us with any questions at 866-275-5189 ext 4438.

Sincerely,

Johnson Controls
14200 E Exposition Ave Aurora CO 80012
866-275-5189 ext 4438
www.jci.com

Johnson Controls

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21197906	09-18-19	000554

CONTRACT #	MODIFIER
31288926	R02-MAR-2019

PAYMENT TERMS
NET 30

810
000554

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Ship To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Requestors Name: Judge, Jeff

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg Sch-1306 Laurel Oak Rd-29668000	01-JUL-19	30-JUN-20

INVOICE NOTES:

This is your annual invoice for Fire Alarm services for Eastern Camden County Regional School located in 1306 Laurel Oak Road, Voorhees, NJ 08043.

Total Contract Amount - $7,155.00

Amount Of Current Invoice	-	$7,155.00
Sales Tax	-	$0.00
Total Amount Included	-	$7,155.00
Payment Received	-	$0.00

Total Amount Due ▷ *$7,155.00*

REMITTANCE COPY

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

Johnson Controls

TOTAL AMOUNT DUE 7,155.00

BILL TO Eastern Camden Cnty Reg Sch
544-29668000
SHIP TO Eastern Camden Cnty Reg Sch
544-29668000

INVOICE NUMBER 21197906
INVOICE DATE 09-18-19
CUSTOMER P.O. 000554

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

200071550092119790б

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
21197906

DATE OF INVOICE
09-18-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-JUL-19	30-JUN-20	Board of Ed PO Box 2500, 1306 Laurel Oak Rd, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$7,155.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	6	Fire Alarm Battery Test (each)	
				FA-SMOKE DET CONV	304	Smoke Detector Conventional	
				FA-HEAT DETECTOR	494	Heat Detector Restorable	
				FA-DUCT DETECTOR	23	Duct Detector Conventional	
				FA-PULL	75	Pull Station	
				FA-NOTIFICATION APPL	80	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	
				FA-TRANSPONDER	1	Transponder	

Johnson Controls

August 20, 2019

Eastern Camden County Reg School District
1401 Laurel Road
Voorhees, NJ 08043
Attn: Jeff Judge

Dear Valued Customer:

Thank you for choosing Johnson Controls for the service and support of your fire and life safety systems. Your Johnson Controls Service Agreement will renew on May 1, 2019 with the following parameters:

Customer Number: 2266967
Contract Number: 40079247
Service Location: Eastern Learning Academy, 1120 White Horse Rd, Suite 137, Voorhees, NJ
Systems Protected: Intrusion
Coverage Level: Monitoring
Term: 1 year
Annual Price: 434.70
Customer Acceptance: Paying Nov + Dec 2019 72.46

This agreement represents our commitment to provide you the best in life safety -- responsive, locally-delivered service, factory trained technicians, local and national parts availability and world-class technical and systems support.

Please respond prior to the contract renewal date stated above to avoid lapse in coverage. Johnson Controls current terms & conditions will apply.

Please select one of the following methods to renew your contract and/or submit Purchase Order.
Mail: Johnson Controls, 283 Gibraltar Road, Horsham PA 19044
Fax: 215-682-7979
E-mail: Kathleen.Covaleskie@jci.com

Thank you for your continued business. Please feel free to contact us with any questions at 215-347-6533.

Sincerely,

Kathleen Covaleskie, Customer Care Representative
Johnson Controls
283 Gibraltar Road, Horsham PA 19044
215-347-6549
www.johnsoncontrols.com

Johnson Controls

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

Send invoice to District

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21189827	09-04-19	

CONTRACT #	MODIFIER
80834370	R02-JUN-2019

PAYMENT TERMS
NET 30

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

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Requestors Name: DUTY, MANAGER

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg. Sch-1401 Laurel Oak-00364190	01-OCT-19	30-SEP-20

INVOICE NOTES:

This is your annual invoice for Fire Alarm Monitoring services as per your agreement with Johnson Controls Fire Protection. Thank you for your business!

Concession Stand?

Total Contract Amount - $434.70

Amount Of Current Invoice	-	$434.70
Sales Tax	-	$0.00
Total Amount Included	-	$434.70
Payment Received	-	$0.00

Total Amount Due ▷ $434.70

REMITTANCE COPY

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

Johnson Controls

TOTAL AMOUNT DUE 434.70

BILL TO Eastern Camden Cnty Reg Sch
544-29668000
SHIP TO Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER 21189827
INVOICE DATE 09-04-19
CUSTOMER P.O.

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

8000043470221189827

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
21189827

DATE OF INVOICE
09-04-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-19	30-SEP-20	1401 Laurel Oak, Attn: Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4120	1	SIMPLEX 4120 FIRE ALARM SYSTEM	$434.70

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	PO NUMBER
86252729	10-09-19	No PO

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
45808416	09-30-19	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Service Requested By:

Requestors Phone Number: 609-381-6298

Labor	$878.08
Material	
Other	$0.00
Invoice Amount	$878.08
Taxes	$0.00
Total Invoice Amount	$878.08
Payment Received	$0.00

Total Amount Due $878.08

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$878.08

BILL TO Eastern Camden Cnty Reg S
544-29668000
SHIP TO Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER 86252729
INVOICE DATE 10-09-19
CUSTOMER P.O. No PO

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

5000087808186252729

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
86252729

DATE OF INVOICE
10-09-19

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
45808416	69894796	07-OCT-19	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	$878.08
45808416	69894796	08-OCT-19	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

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

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

Johnson Controls Fire Protection LP

CUSTOMER PO
~~901650~~

INVOICE DATE	INVOICE NO.
02-DEC-19	21324342

Bill To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Ship To:
*** Various Locations ***

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
EASTERN CAMDEN CNTY REG. SCH-1401 LAUREL OAK-00364190	01-JAN-19	31-DEC-23

INVOICE NOTES:
This is your invoice for Fire Alarm and Intrusion Monitoring services for locations 1401 Laurel Oak, Voorhees, NJ 08043 and 1202Laurel Oak, Voorhees, NJ 08043.

Invoice Amount	-	$2,636.95
Sales Tax	-	$0.00
Total Invoice Amount	-	$2,636.95
Payment Received	-	$0.00

Total Amount Due ▷ *$2,636.95*

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

TOTAL AMOUNT DUE
$2,636.95

Johnson Controls

BILL TO
544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

INVOICE NUMBER 21324342
INVOICE DATE 02-DEC-19
CUSTOMER NO. 0036419

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

300026369592132434 2

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
21324342

DATE OF INVOICE
02-DEC-19

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 21834911 Eastern Camden County 1202 LAUREL OAK ROADrict ADMINISTRATION OFFICES VOORHEES, NJ 08043-4308	35799656 R02-SEP-	01-JAN-20 018	31-DEC-20	IT-MON SYSTEM-IT-INTRUSION	 1	$434.70	$0.00	$434.70
544 - 00364190 Eastern Camden Cnty Reg. Sch 1401 Laurel Oak Attn: Eastern Regional HS VOORHEES, NJ 08043	35799669 R02-SEP-	01-JAN-20 018	31-DEC-20	IT-MON SYSTEM-IT-INTRUSION FA-MON SYSTEM-FA-SMPLX 4100/4020	 1 1	$2,202.25	$0.00	$2,202.25

Johnson Controls

August 20, 2019

Eastern Camden County Reg School District
1401 Laurel Road
Voorhees, NJ 08043
Attn: Jeff Judge

Dear Valued Customer:

Thank you for choosing Johnson Controls for the service and support of your fire and life safety systems. Your Johnson Controls Service Agreement will renew on May 1, 2019 with the following parameters:

Customer Number: 2266967
Contract Number: 40079247
Service Location: Eastern Learning Academy, 1120 White Horse Rd, Suite 137, Voorhees, NJ
Systems Protected: Intrusion
Coverage Level: Monitoring
Term: 1 year
Annual Price: 434.70
Customer Acceptance: 72.46

Paying Jan + Feb 2020
Paying Nov + Dec 2019 72.46

This agreement represents our commitment to provide you the best in life safety -- responsive, locally-delivered service, factory trained technicians, local and national parts availability and world-class technical and systems support.

Please respond prior to the contract renewal date stated above to avoid lapse in coverage. Johnson Controls current terms & conditions will apply.

Please select one of the following methods to renew your contract and/or submit Purchase Order.
Mail: Johnson Controls, 283 Gibraltar Road, Horsham PA 19044
Fax: 215-682-7979
E-mail: Kathleen.Covaleskie@jci.com

Thank you for your continued business. Please feel free to contact us with any questions at 215-347-6533.

Sincerely,

Kathleen Covaleskie, Customer Care Representative
Johnson Controls
283 Gibraltar Road, Horsham PA 19044
215-347-6549
www.johnsoncontrols.com

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

Invoice Number	Date
247322	**2/7/2020**
Customer Number	Due Date
8558	**2/17/2020**

To: **Eastern Regional High School**
1401 Laurel Oak Road
Box 2500
Voorhees, NJ 08043

Remit To: **Independent Alarm, Inc.**
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: ____________________ **Net Due:** ***$550.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eastern Regional High School	8558	00153	2/7/2020	2/17/2020

Quantity	Description	Rate	Amount
Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ			
10.00	Commercial PIR Detector	55.00	550.00
		Subtotal:	**$550.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$550.00**

Date	Invoice #	Description	Amount	Balance Due
2/7/2020	247322	Equipment Sales	$550.00	**$550.00**

Independent Alarm, Inc.

otc km sale

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

748 Cains Mill Road
Williamstown, NJ 08094
Phone: 1-877-608-5008
Fax: 609-561-8552

www.harringfire.com

HARRING Fire Protection, LLC.

"Our Family Protecting Yours"

December 17, 2020

Eastern Regional High School
1401 Laurel Oak Road
Voorhees, NJ 08043

Attn: Jeff Judge
E-mail: jjudge@eccrsd.us
PH: 856-784-4441 x 1155

(2) Semi-Annual Kitchen Inspections $150.00 each x 2= $300.00

Total $300.00

If you have any questions or need additional information, please feel free to reach me via e-mail or by phone.

Thank you,

Jennifer Harring
609-561-8550 ext. 100

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
21860625	09-16-20	100671

CONTRACT #	MODIFIER
80877385	

PAYMENT TERMS
NET 30

Bill To: 544-42538375
Eastern Learning Academy
400 LAUREL OAK RD STE 103
VOORHEES NJ 08043

Ship To: 544-42538375
Eastern Learning Academy
400 LAUREL OAK RD STE 103
VOORHEES NJ 08043

Requestors Name: Verrill, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Learning Academy-400 LAUREL OAK RD STE 103-42538	01-AUG-20	31-JUL-21

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Eastern Learning Academy at 400 LAUREL OAK RD STE 103 VOORHEES CAMDEN NJ 08043 United States.

Total Contract Amount - $434.70

10-2-2020 Tax Exempt
Spoke w/ Alfredo

emailed:
Emily White & JCAIOTOA5@JCI.com

Amount Of Current Invoice	-	$434.70
Sales Tax	-	~~$28.80~~
Total Amount Included	-	~~$463.50~~
Payment Received	-	$0.00

Total Amount Due ▷ ***$463.50***

REMITTANCE COPY

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

TOTAL AMOUNT DUE
~~463.50~~
434.70

Johnson Controls

BILL TO Eastern Learning Academy
544-42538375
SHIP TO Eastern Learning Academy
544-42538375

INVOICE NUMBER 21860625
INVOICE DATE 09-16-20
CUSTOMER P.O. 100671

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

2000046350221860625

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
21860625

DATE OF INVOICE
09-16-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-AUG-20	31-JUL-21	400 LAUREL OAK RD STE 103, , VOORHEES, NJ	SYSTEM-FA-MVS OTHER PROG	1	MULTI-VENDOR OTHER PROGRAMMABLE	$434.70

Johnson Controls

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

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

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
86982620	08-12-20	TY1999

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
47109064	03-31-20	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Ship To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Service Requested By:

Requestors Phone Number: 609-381-6298

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work
Service

Tech completed troubleshooting open circuit rooms on report are now working but circuit is t-tapped in certain areas. System is normal at departure.
Service complete.

Thank you for your business!

Labor	$1,536.64
Material	
Other	$0.00
Invoice Amount	$1,536.64
Taxes	$0.00
Total Invoice Amount	$1,536.64
Payment Received	$0.00

Total Amount Due ▷ $1,536.64

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,536.64

BILL TO Eastern Camden Cnty Reg S
544-29668000
SHIP TO Eastern Camden Cnty Reg Sch
544-29668000

INVOICE NUMBER 86982620
INVOICE DATE 08-12-20
CUSTOMER P.O. TY1999

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

500015366418698262O

50-SD-Service-M997 544 86982620 29668000

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
86982620

DATE OF INVOICE
08-12-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
47109064	72755630	01-APR-20	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7 HR	$768.32
47109064	72756373	01-APR-20	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7 HR	$768.32
47109064	72755630	09-APR-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

SERVICE SOLUTION

Customer:
Eastern Camden Cnty Reg. Sch
Date: 28-OCT-20
Proposal #: 781503
Term: 01-JUL-20 to 30-JUN-21

Billing Customer:
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043

Service Location:
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043

Johnson Controls Fire Protection LP
Sales Representative:
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
kathleen.covaleskie@jci.com

INVESTMENT SUMMARY

(*Excludes applicable Sales Tax ▪ Service Solution Valid for 45 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Recurring Annual Investment			
FIRE ALARM BASIC SERVICE OFFER			
SIMPLEX 4100U SYSTEM			
Main Fire Alarm Panel	1	Annual	
Fire Alarm Battery Test (each)	2	Annual	
Annunciator	1	Annual	
Smoke Sensor Addressable	352	Annual	
Heat Detector Restorable	659	Annual	
Duct Sensor Addressable	26	Annual	
Pull Station	81	Annual	
Audio-Visual Notification Conventional	60	Annual	
Door Holder	2	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$9,560.00

Send Invoice to District 544

Johnson Controls

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	PO NUMBER
87234710	10-31-20	Bill for PO#

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
47768954	07-15-20	

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
Board of Ed PO Box 2500
1306 Laurel Oak Rd
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Service Requested By:

Requestors Phone Number: 856-346-5730

Labor	$1,591.52
Material	
Other	$0.00
Invoice Amount	$1,591.52
Taxes	$0.00
Total Invoice Amount	$1,591.52
Payment Received	$0.00

Description of work
Service

Technician found customer relocated to new location ran wiring to reinstall security alarm at new location. Used 100 foot of wiring. Reinstalled all of customer old parts. This call is complete. Customer need to add devices this will be followed up by a new call.
Service complete
Thank you for your business!

Total Amount Due ▷ $1,591.52

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,591.52

BILL TO Eastern Camden Cnty Reg S
544-29668000
SHIP TO Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER 87234710
INVOICE DATE 10-31-20
CUSTOMER P.O. Bill for PO#

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

300015915288723471O

Johnson Controls

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

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

INVOICE NO.	INVOICE DATE
87266247	11-13-20

SERVICE REQUEST #	SERVICE REQ CREATED
48593998	11-03-20

Johnson Controls Fire Protection LP

PO NUMBER

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-43311373
Eastern Camden County Regional School Di
PO BOX 2500
LAUREL OAK RD
VOORHEES NJ 08043-0000

Ship To: 544-42538375
Eastern Learning Academy
400 LAUREL OAK RD
Suite 103
VOORHEES NJ 08043-0000

Service Requested By: Jeff Judge

Requestors Phone Number: 859-346-6755

Labor	$536.00
Material	
Other	$160.00
Invoice Amount	$696.00
Taxes	
Total Invoice Amount	$696.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and found system in reset mode had to take system out of reset mode to normalize system.
Service is complete
Thank you for your business!

Total Amount Due $696.00

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$696.00

BILL TO Eastern Camden County Reg
544-43311373
SHIP TO Eastern Learning Academy
544-42538375

INVOICE NUMBER 87266247
INVOICE DATE 11-13-20
CUSTOMER P.O.

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

9000073151287266247

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
87266247

DATE OF INVOICE
11-13-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
48593998	75977295	04-NOV-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$160.00
48593998	75977295	13-NOV-20	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2 HR	$536.00

Johnson Controls

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

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

Johnson Controls Fire Protection LP

CUSTOMER PO
901650

INVOICE DATE	INVOICE NO.
01-DEC-20	21979303

Bill To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Ship To:

****** Various Locations ******

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
EASTERN CAMDEN CNTY REG. SCH-1401 LAUREL OAK-00364190	01-JAN-19	31-DEC-23

INVOICE NOTES:

This is your invoice for Fire Alarm and Intrusion Monitoring services for locations 1401 Laurel Oak, Voorhees, NJ 08043 and 1202Laurel Oak, Voorhees, NJ 08043.

Invoice Amount	-	$2,636.95
Sales Tax	-	$0.00
Total Invoice Amount	-	$2,636.95
Payment Received	-	$0.00

Total Amount Due ▷ ***$2,636.95***

REMITTANCE COPY

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

Johnson Controls

TOTAL AMOUNT DUE
$2,636.95

BILL TO
544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

INVOICE NUMBER 21979303

INVOICE DATE 01-DEC-20

CUSTOMER NO. 0036419

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

30002636958219793O3

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
21979303

DATE OF INVOICE
01-DEC-20

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 21834911 Eastern Camden County 1202 LAUREL OAK ROADrict ADMINISTRATION OFFICES VOORHEES, NJ 08043-4308	35799656 R02-SEP-	01-JAN-21 018	31-DEC-21	IT-MON SYSTEM-IT-INTRUSION	 1	$434.70	$0.00	$434.70
544 - 00364190 Eastern Camden Cnty Reg. Sch 1401 Laurel Oak Attn: Eastern Regional HS VOORHEES, NJ 08043	35799669 R02-SEP-	01-JAN-21 018	31-DEC-21	IT-MON SYSTEM-IT-INTRUSION FA-MON SYSTEM-FA-SMPLX 4100/4020	 1 1	$2,202.25	$0.00	$2,202.25

Send Invoice to District 544

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
87545313	02-25-21	101241

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
49208228	02-10-21	

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 =

PAYMENT TERMS: Due upon receipt

Bill To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Service Requested By:

Requestors Phone Number: 856-784-4441

Standard Non-PMA Customer Material Rate Total :	$1516.6
Material Discount for PMA Customer:	$180.6
Discounted Material Rate Total	$1336
Standard Non-PMA Customer Expense Rate Total :	$335
Expense Discount for PMA Customer:	$335
Discounted Expense Rate Total	$0

Discount earned under Contract: 80883560.For additional discounts, Please contact your local JCI Office at 800-746-7539

Fixed Price Service Request

Scope of work for service performed on your Simplex 4100u System is not covered by your service agreement

Description of work
Replace (4) horn/strobes and (2) strobes

Labor	$1,791.36
Material	$1,336.00
Other	$0.00
Invoice Amount	$3,127.36
Taxes	$0.00
Total Invoice Amount	$3,127.36
Payment Received	$0.00

Total Amount Due ▷ ***$3,127.36***

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE $3,127.36

BILL TO Eastern Camden Cnty Reg.
544-00364190
SHIP TO Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER 87545313
INVOICE DATE 02-25-21
CUSTOMER P.O. 101241

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

4000312736087545313

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/7/2021
Invoice # I5143

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
101604	

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action)		850.00	850.00T
Annual inspection of Fire Hydrant		300.00	300.00T
Inspection of Kitchen Fire Suppression System (ANNUAL)	2	125.00	250.00T
Install Fusible Links	10	5.00	50.00T
Perform 12 Year Maintenance on (1) 1.5 Gal & (1) 3 Gal Ansul Kitchen Suppression System		820.00	820.00T
Annual Inspection of Fire Extinguishers	175	4.00	700.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$2,970.00
Pymnts/Credits	$0.00
Balance Due	$2,970.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 8/6/2021
Invoice # I5238

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
200478	

Description	Quantity	Rate	Amount
REPLACE 2" GAS VALVE IN 500 KITCHEN		1,650.00	1,650.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$1,650.00
Pymnts/Credits	$0.00
Balance Due	$1,650.00

200544

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 7/7/2021
Invoice # I5144

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms

Description	Quantity	Rate	Amount
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	1	25.00	25.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$25.00
Pymnts/Credits	$0.00
Balance Due	$25.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 12/22/2021
Invoice # 15806

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms

Description	Quantity	Rate	Amount
Inspection of Kitchen Fire Suppression System	2	125.00	250.00T
Install Fusible Links	10	5.00	50.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$300.00
Pymnts/Credits	$0.00
Balance Due	$300.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

7/1/2022
16767

Bill To	Job Location
EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043	EASTERN REGIONAL SCHOOL DISTRICT 1401 LAUREL OAK ROAD VOORHEES, NJ 08043

P.O. No.	Terms
201561	Net 30

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action)		900.00	900.00
Annual inspection of Fire Hydrant		450.00	450.00
Inspection of Kitchen Fire Suppression System (ANNUAL)	2	150.00	300.00
Install Fusible Links	10	10.00	100.00
Annual Inspection of Fire Extinguishers	175	4.00	700.00
Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5# ABC)	2	25.00	50.00
Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10# ABC)	7	26.00	182.00
Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	9	26.00	234.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	125.00	125.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (5# CO2)	1	56.40	56.40
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (10# CO2)	1	69.85	69.85
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	2	26.45	52.90
Annual Inspection of Fire Blankets	23	10.00	230.00
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a $20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

Total	$3,450.15
Pymnts/Credits	$0.00
Balance Due	$3,450.15

~illayi~

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
22461178	08-30-21	200583	

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

CONTRACT #	MODIFIER
80883560	Rebill-28-AUG-21

PAYMENT TERMS
NET 30

Bill To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043

Ship To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Requestors Name: Judge, Jeff

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg. Sch-1401 Laurel Oak-00364190	01-JUL-21	30-JUN-22

INVOICE NOTES:

Total Contract Amount - $9,560.00

Amount Of Current Invoice	-	$2,390.00
Sales Tax	-	$0.00
Total Amount Included	-	$2,390.00
Payment Received	-	$0.00

Total Amount Due ▶ **$2,390.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,390.00

BILL TO: Eastern Camden Cnty Reg. Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER: 22461178

INVOICE DATE: 08-30-21

CUSTOMER P.O.: 200583

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

400023900092246l178

69-SL-Contract-M997 544 22461178 00364190

08/30/21,CFMC,22461178,544,,

BOC

~11dy1~

Johnson Controls

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

hnson Controls Fire Protection LP

INVOICE NO.
22461178

DATE OF INVOICE
08-30-21

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-JUL-21	30-SEP-21	1401 Laurel Oak, Attn: Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,390.00
				FA-ANNUNCIATOR	1	Annunciator	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DOOR HOLDER	2	Door Holder	
				FA-DUCT SENSOR	26	Duct Sensor Addressable	
				FA-HEAT DETECTOR	659	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	60	Audio-Visual Notification Conventional	
				FA-PULL	81	Pull Station	
				FA-SMOKE DET ADDR	352	Smoke Sensor Addressable	

~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
22495047	09-02-21	200583

CONTRACT #	MODIFIER
80883560	Rebill-28-AUG-21

PAYMENT TERMS
NET 30

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

Bill To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043

Ship To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Requestors Name: Judge, Jeff

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg. Sch-1401 Laurel Oak-00364190	01-JUL-21	30-JUN-22

INVOICE NOTES:

Total Contract Amount -	$9,560.00	Amount Of Current Invoice	-	$2,390.00
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,390.00
		Payment Received	-	$0.00

Total Amount Due **$2,390.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,390.00

BILL TO: Eastern Camden Cnty Reg. Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER: 22495047

INVOICE DATE: 09-02-21

CUSTOMER P.O.: 200583

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

4000239000922495047

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22495047

DATE OF INVOICE
09-02-21

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-OCT-21	31-DEC-21	1401 Laurel Oak, Attn: Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,390.00
				FA-ANNUNCIATOR	1	Annunciator	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DOOR HOLDER	2	Door Holder	
				FA-DUCT SENSOR	26	Duct Sensor Addressable	
				FA-HEAT DETECTOR	659	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	60	Audio-Visual Notification Conventional	
				FA-PULL	81	Pull Station	
				FA-SMOKE DET ADDR	352	Smoke Sensor Addressable	

~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
22651125	12-02-21	200583

CONTRACT #	MODIFIER
80883560	Rebill-28-AUG-21

PAYMENT TERMS
NET 30

Bill To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043-0000

Ship To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043-0000

Requestors Name: Judge, Jeff

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg. Sch-1401 Laurel Oak-00364190	01-JUL-21	30-JUN-22

INVOICE NOTES:

Total Contract Amount - $9,560.00

Amount Of Current Invoice	-	$2,390.00
Sales Tax	-	$0.00
Total Amount Included	-	$2,390.00
Payment Received	-	$0.00

Total Amount Due ▶ **$2,390.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,390.00

BILL TO: Eastern Camden Cnty Reg. Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER: 22651125

INVOICE DATE: 12-02-21

CUSTOMER P.O.: 200583

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

4000239000822651125

BOC

1797-SL-Contract-M997 544 22651125 00364190

12/02/21,CFHC,22651125,544,,,

Johnson Controls

strict # 544
203 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

nson Controls Fire Protection LP

INVOICE NO.
22651125

DATE OF INVOICE
12-02-21

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-JAN-22	31-MAR-22	1401 Laurel Oak, Attn: Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,390.00
				FA-ANNUNCIATOR	1	Annunciator	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DOOR HOLDER	2	Door Holder	
				FA-DUCT SENSOR	26	Duct Sensor Addressable	
				FA-HEAT DETECTOR	659	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	60	Audio-Visual Notification Conventional	
				FA-PULL	81	Pull Station	
				FA-SMOKE DET ADDR	352	Smoke Sensor Addressable	

~11ay1~

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
22805455	03-02-22	200583

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

CONTRACT #	MODIFIER
80883560	Rebill-28-AUG-21

PAYMENT TERMS
NET 30

Bill To: 544-00364190

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES, NJ 08043-0000

Ship To: 544-00364190

Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Requestors Name: Judge, Jeff

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Eastern Camden Cnty Reg. Sch-1401 Laurel Oak-00364190	01-JUL-21	30-JUN-22

INVOICE NOTES:

Total Contract Amount -	$9,560.00	Amount Of Current Invoice	-	$2,390.00
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,390.00
		Payment Received	-	$0.00

Total Amount Due ▶ **$2,390.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,390.00

BILL TO: Eastern Camden Cnty Reg Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 22805455

INVOICE DATE: 03-02-22

CUSTOMER P.O.: 200583

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

4000239000322805455

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22805455

DATE OF INVOICE
03-02-22

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	30-JUN-22	1401 Laurel Oak, Attn Eastern Regional HS, VOORHEES, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$2,390.00
				FA-ANNUNCIATOR	1	Annunciator	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-DOOR HOLDER	2	Door Holder	
				FA-DUCT SENSOR	26	Duct Sensor Addressable	
				FA-HEAT DETECTOR	659	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL	60	Audio-Visual Notification Conventional	
				FA-PULL	81	Pull Station	
				FA-SMOKE DET ADDR	352	Smoke Sensor Addressable	

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
22455662	08-23-21	200617

CONTRACT #	MODIFIER
80877385	R02-APR-2021

PAYMENT TERMS
NET 30

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

Bill To: 544-42538375
Eastern Learning Academy
400 LAUREL OAK RD
Suite 103
VOORHEES NJ 08043-0000

MO

Ship To: 544-42538375
Eastern Learning Academy
400 LAUREL OAK RD
Suite 103
VOORHEES NJ 08043-0000

Requestors Name: Verrill, Ken

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
EASTERN LEARNING ACADEMY-400 LAUREL OAK RD STE 103-42538	01-AUG-21	31-JUL-22

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Eastern Learning Academy at 400 LAUREL OAK RD STE 103 VOORHEES CAMDEN NJ 08043 United States.

Total Contract Amount - $434.70

1/24/22 Send tax Exempt

Amount Of Current Invoice	-	$434.70
Sales Tax	-	($28.80)
Total Amount Included	-	$463.50
Payment Received	-	$0.00

Total Amount Due 434.70 ~~$463.50~~

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$463.50**

BILL TO: Eastern Learning Academy
544-42538375

SHIP TO: Eastern Learning Academy
544-42538375

INVOICE NUMBER: 22455662

INVOICE DATE: 08-23-21

CUSTOMER P.O.: 200617

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

2000046350022455662

BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22455662

DATE OF INVOICE
08-23-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-AUG-21	31-JUL-22	400 LAUREL OAK RD, Suite 103, VOORHEES, NJ	SYSTEM-FA-MVS OTHER PROG	1	MULTI-VENDOR OTHER PROGRAMMABLE	$434.70

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
87952212	07-20-21	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50259878	07-07-21	

PAYMENT TERMS
Due upon receipt

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

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

Bill To: 544-21834911
Eastern Camden County Regional Schoo
1202 LAUREL OAK Rd
ADMINISTRATION OFFICES
VOORHEES NJ 08043-4308

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Service Requested By: Jeff Judge

Requestors Phone Number: 856-346-6755

Labor	$1,679.40
Material	$250.07
Other	$0.00
Invoice Amount	$1,929.47
Taxes	$0.00
Total Invoice Amount	$1,929.47
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site. Troubleshoot false fire alarms. Replaced (1) defective base in calls room above drop ceiling. Room 307b. Traced false alarm into room 311. Troubleshoot zone and found issue in wiring left in place after upgrading to addressable devices. Removed bad wiring and relocated eol resistor.
Service is complete
Thank you for your business!

Total Amount Due ☐ **$1,929.47**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,929.47

BILL TO: Eastern Camden County Regional
544-21834911

SHIP TO: Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER: 87952212

INVOICE DATE: 07-20-21

CUTOMER P.O.:

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

0000192947887952212

-SD-Service-H997 544 87952212 21834911

BGC

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88456760	01-24-22	200930

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51072366	11-02-21	

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

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Jeff Judge

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$1233.08
Labor Discount for PMA Customer:	$51.9
Discounted Labor Rate Total	$1181.18
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract:
80883560Rebill-28-AUG-21.For additional discounts, Please contact your local JCI Office at
800-746-7539

Labor	$1,181.18
Material	
Other	$0.00
Invoice Amount	$1,181.18
Taxes	$0.00
Total Invoice Amount	$1,181.18
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. Found no power on zone 60. Troubleshot wiring. Also found short, circuited wiring and open circuits. Recommended rewiring zone and replacing with addressable devices.
Service is complete
Thank you for your business!

Total Amount Due **$1,181.18**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,181.18

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 88456760

INVOICE DATE: 01-24-22

CUTOMER P.O.: 200930

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

4000118118088456760

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.
88456760

DATE OF INVOICE
01-24-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1072366		02-NOV-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1072366	82333957	07-JAN-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.5 HR	$615.78
1072366	82333980	07-JAN-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.05 HR	$565.40
1072366	82333957	11-JAN-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
1072366	82333980	11-JAN-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88038879	08-19-21	Bill for PO#

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50494002	08-10-21	

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 =

PAYMENT TERMS
Due upon receipt

Bill To: 544-29668000
Eastern Camden Cnty Reg Sch
1306 Laurel Oak Rd
1306 Laurel Oak Rd PO Box 2500
VOORHEES NJ 08043-0995

Ship To: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043

Service Requested By: Don Hobbs

Requestors Phone Number: 609-820-2420

Labor	$237.36
Material	$837.31
Other	$0.00
Invoice Amount	$1,074.67
Taxes	$0.00
Total Invoice Amount	$1,074.67
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and replaced and relocated (1) smoke and (1) base outside gym 1 lobby M10-70 due to device getting wet. Replaced (1) bad heat and base coming in as wrong device by gym 2 in health room M1-40. System is normal at departure.
Service is complete
Thank you for your business!

Total Amount Due $1,074.67

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,074.67

BILL TO: Eastern Camden Cnty Reg Sch
544-29668000

SHIP TO: Eastern Camden Cnty Reg. Sch
544-00364190

INVOICE NUMBER: 88038879

INVOICE DATE: 08-19-21

CUTOMER P.O.: Bill for PO#

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

9000107467588038879

BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88038879

DATE OF INVOICE
08-19-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0494002		10-AUG-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0494002	80292042	18-AUG-21	PHOTO SENSOR	4098-9714	1 EA	$204.67
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.12 HR	$237.36
			SENSOR BASE	4098-9792	2 EA	$526.28
			HEAT SENSOR	4098-9733	1 EA	$106.36
0494002	80292042	19-AUG-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~11ay1~

Johnson Controls

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

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

Johnson Controls Fire Protection LP

CUSTOMER PO
901650

INVOICE DATE	INVOICE NO.
01-DEC-21	22620391

Bill To: 544-00364190

Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES, NJ 08043-0000

Ship To:

**** Various Locations ****

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
EASTERN CAMDEN CNTY REG. SCH-1401 LAUREL OAK-00364190	01-JAN-19	31-DEC-23

Invoice notes

This is your invoice for Fire Alarm and Intrusion Monitoring services for locations 1401 Laurel Oak, Voorhees, NJ 08043 and 1 Laurel Oak, Voorhees, NJ 08043.

Invoice Amount -	$2,636.95
Sales Tax -	$0.00
Total Invoice Amount-	$2,636.95
Payment Received -	$0.00

Total Amount Due ▶ $2,636.95

Remittance copy

Johnson Controls

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

TOTAL AMOUNT DUE
$2,636.95

BILL TO: 544-00364190
Eastern Camden Cnty Reg. Sch
1401 Laurel Oak
Attn: Eastern Regional HS
VOORHEES NJ 08043-0000

INVOICE NUMBER: 22620391

INVOICE DATE: 01-DEC-21

CUSTOMER PO: 901650

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

300026369592262039I

BOC

01/DEC/21,CRHC,22620391, 544,,

544 22620391 00364190

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.
22620391

DATE OF INVOICE
01-DEC-21

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 21834911 Eastern Camden County 1202 LAUREL OAK Rdstrict ADMINISTRATION OFFICES VOORHEES, NJ 08043-4308	35799656 R02-SEP-	01-JAN-22 018	31-DEC-22	IT-MON SYSTEM-IT-INTRUSION	1	$434.70	$0.00	$434.70
544 - 00364190 Eastern Camden Cnty Reg. Sch 1401 Laurel Oak Attn: Eastern Regional HS VOORHEES, NJ 08043-0000	35799669 R02-SEP-	01-JAN-22 018	31-DEC-22	IT-MON SYSTEM-IT-INTRUSION FA-MON SYSTEM-FA-SMPLX 4100/4020	1 1	$2,202.25	$0.00	$2,202.25

~11ay1~

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
88732322	04-26-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52123618	04-20-22	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES, NJ 08043-0000

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$1027.38
Labor Discount for PMA Customer:	$44.31
Discounted Labor Rate Total	$983.07
Standard Non-PMA Customer Material Rate Total :	$439.12
Material Discount for PMA Customer:	$43.92
Discounted Material Rate Total	$395.2
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 80883560Rebill-28-AUG-21.For additional discounts, Please contact your local JCI Office at

Labor	$983.07
Material	$395.20
Other	$0.00
Invoice Amount	$1,378.27
Taxes	$0.00
Total Invoice Amount	$1,378.27
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 troubleshot mapnet card 38. Found shorted wire on mapnet had shorted wire temporarily disconnected wire.Troubleshoot short circuit. Traced issue to 300 hallway. Found bad pull station dragging down loop. Replaced faulty pull station M10-86. Found dirty smoke M1-73 outside of classroom 902 and cleaned device. Panel is normal at departure.
Service is complete
Thank you for your business!

Total Amount Due $1,378.27

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$1,378.27

BILL TO: Eastern Camden Cnty Reg Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 88732322

INVOICE DATE: 04-26-22

CUTOMER P.O.:

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

4000137827788732322

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
88726851	04-25-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52100338	04-12-22	

PAYMENT TERMS
Due upon receipt

Bill To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES, NJ 08043-0000

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Don Hobbs

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total : $10
Expense Discount for PMA Customer: $10
Discounted Expense Rate Total $0
Discount earned under Contract:
80883560Rebill-28-AUG-21.For additional discounts, Please contact your local JCI
Office at
800-746-7539

Labor	$233.76
Material	
Other	$0.00
Invoice Amount	$233.76
Taxes	$0.00
Total Invoice Amount	$233.76
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 there was (1) trouble at arrival
card16 central station communications. Trouble came in Saturday
4/9 10:11 am . Checked both phone lines. Both have correct
voltage but no dial tone.
Service is complete
Thank you for your business!

Total Amount Due $233.76

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$233.76

BILL TO: Eastern Camden Cnty Reg Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 88726851

INVOICE DATE: 04-25-22

CUTOMER P.O.:

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

9000023376588726851

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.
88726851

DATE OF INVOICE
04-25-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2100338	84162233	12-APR-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	$233.76
2100338		12-APR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
2100338	84162233	19-APR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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.
88732322

DATE OF INVOICE
04-26-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2123618	84268318	20-APR-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.79 HR	$398.67
2123618		20-APR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
2123618	84286120	21-APR-22	STATION-LED, SA ADDR	4099-9004	1 EA	$395.20
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5 HR	$584.40
2123618	84268318	26-APR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
2123618	84286120	26-APR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88648654	03-28-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51922868	03-23-22	

PAYMENT TERMS
Due upon receipt

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

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Ship To: 544-00364190
Eastern Camden Cnty Reg Sch
1401 Laurel Oak
Attn Eastern Regional HS
VOORHEES NJ 08043-0000

Service Requested By: Jeff Judge

Requestors Phone Number:

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

Labor	$649.85
Material	
Other	$0.00
Invoice Amount	$649.85
Taxes	$0.00
Total Invoice Amount	$649.85
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
Troubleshot open circuit trouble. Found broken wire above drop ceiling in splice box and repaired circuit. Panel normal at departure.
Service is complete
Thank you for your business!

Total Amount Due $649.85

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$649.85

BILL TO: Eastern Camden Cnty Reg Sch
544-00364190

SHIP TO: Eastern Camden Cnty Reg Sch
544-00364190

INVOICE NUMBER: 88648654

INVOICE DATE: 03-28-22

CUTOMER P.O.:

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

6000064985588648654

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.
88648654

DATE OF INVOICE
03-28-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1922868		23-MAR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1922868	83823499	24-MAR-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.56 HR	$649.85
1922868	83823499	28-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Independent Alarm, Inc.
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

299691 4/13/2022

8558 4/23/2022

Eastern Regional High School
1401 Laurel Oak Road
Box 2500
Voorhees, NJ 08043

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109

$639.83

Eastern Regional High School	8558	4/13/2022	4/23/2022

Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ

11.63	Commercial Monitoring w/ 24 hr test & Cell Comm	55.00	639.83
		Subtotal:	**$639.83**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$639.83**

4/13/2022	299691	Contracted Services	$639.83	**$639.83**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

299693 4/13/2022

8558 4/23/2022

Eastern Regional High School
1401 Laurel Oak Road
Box 2500
Voorhees, NJ 08043

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109

$349.00

Eastern Regional High School	8558	4/13/2022	4/23/2022

Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ

11.63	Commercial Monitoring with Cellular Communications	30.00	349.00
		Subtotal:	**$349.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$349.00**

4/13/2022	299693	Contracted Services	$349.00	**$349.00**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

299690 4/13/2022

8558 4/23/2022

Eastern Regional High School
1401 Laurel Oak Road
Box 2500
Voorhees, NJ 08043

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109

$349.00

Eastern Regional High School	8558	4/13/2022	4/23/2022

Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ

11.63	Commercial Monitoring with Cellular Communications	30.00	349.00
		Subtotal:	**$349.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$349.00**

4/13/2022	299690	Contracted Services	$349.00	**$349.00**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

299694 **4/13/2022**

8558 **4/23/2022**

Eastern Regional High School
1401 Laurel Oak Road
Box 2500
Voorhees, NJ 08043

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109

$25.00

Eastern Regional High School	8558	4/13/2022	4/23/2022

Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ

1.00	Registration Fee	25.00	25.00
		Subtotal:	**$25.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$25.00**

4/13/2022	299694	Registration fee	$25.00	**$25.00**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

Invoice

Invoice Number	Date
72725	4/14/2022
Customer Number	**Due Date**
8558	4/24/2022

To: **Eastern Camden County Regional School District**
400 Laurel Oak Road
Suite 103
Voorhees, NJ 08043

Remit To: **Independent Alarm, Inc.**
7215 Maple Avenue
Pennsauken, NJ 08109

Amount Enclosed: ____________________ **Net Due: *$2,500.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Eastern Camden County Regional Scho	8558		4/14/2022	4/24/2022

Quantity	Description	Rate	Amount
	Eastern Regional High School, 1401 Laurel Oak Road, Voorhees, NJ		
1.00	Service Labor 04/12/22, Installed of fire and burg equipment as per proposal dated: 04/12/22.	2,500.00	2,500.00
1.00	Fire Cell	0.00	0.00
2.00	Universal Alarm Radio	0.00	0.00
1.00	SLE DOWNLOAD CABLE	0.00	0.00
		Subtotal:	**$2,500.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,500.00**

Date	Invoice #	Description	Amount	Balance Due
4/14/2022	72725	Service Call (72725)	$2,500.00	**$2,500.00**

Independent Alarm, Inc.

NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
(800) 322-4231

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, Inc.
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com
(856) 854-9222

Statement

Date	Customer Number
06/13/2022	8558
Due Date	Amount Due
	722.50

Customer Name	Customer Number	P.O. Number	Statement Date	Due Date
Eastern Camden County Regional School District	8558		06/13/2022	

Date	Invoice	Description	Amount	Balance Due
Eastern Regional High School, 1401 Laurel Oak Road, Box 2500, Voorhees, NJ				
04/21/2022	72752	Service Call	150.00	150.00
04/21/2022	72753	Service Call	487.50	487.50
06/08/2022	73494	Service Call	85.00	85.00

IMPORTANT MESSAGES

This is a friendly reminder that your account is past due.

CURRENT	31 TO 60 DAYS	61 TO 90 DAYS	OVER 90 DAYS	Balance Due
85.00	637.50	0.00	0.00	$722.50

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

INDEPENDENT
ALARM_BEYOND SECURITY

Independent Alarm, Inc.
NJ Burg & Fire Alarm Business License # BF000399
7215 Maple Avenue
Pennsauken, NJ 08109
www.iAlarmNJ.com

Statement

Date	Customer Number
06/13/2022	8558
Due Date	Amount Due
	722.50

Net Due: $722.50

Amount Enclosed: ____________

EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT
1202 LAUREL OAK RD STE 203
VOORHEES, NJ 08043-4314
9182

REMIT TO:

Independent Alarm, Inc.
7215 Maple Avenue
Pennsauken, NJ 08109