



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

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

Bill To: 544-31030495

Thomas Edison State University
111 W State Street
ATTN: Holly MacDonald
TRENTON NJ 08608-1101



INVOICE NO.

21926403

INVOICE DATE

10-26-20

CONTRACT #

44819306

Johnson Controls Fire Protection LP

CUSTOMER PO

P0018967

MODIFIER

R02-JUN-2020

PAYMENT TERMS

NET 30

Ship To: 544-23598755

Thomas Edison State University
102 West State Street
TRENTON NJ 08608-0000

Requestors Name: Ande, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Thomas Edison College - Center for Learning & Technology	01-OCT-20	30-SEP-21

INVOICE NOTES:

This is your ANNUAL INVOICE for Alarm & Detection Monitoring for the Simplex 4100ES Fire Alarm Panel located at Thomas Edison College-Centerfor Learning & Technology., 102 W State Street, Trenton, NJ 08608

Total Contract Amount	-	\$463.45	Amount Of Current Invoice	-	\$463.45
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$463.45
			Payment Received	-	\$0.00

Total Amount Due  **\$463.45**

REMITTANCE COPY



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

TOTAL AMOUNT DUE

463.45

BILL TO Thomas Edison State University
544-31030495

SHIP TO Thomas Edison State University
544-23598755

INVOICE NUMBER 21926403

INVOICE DATE 10-26-20

CUSTOMER P.O. P0018967

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

4000046345321926403



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

Johnson Controls Fire Protection LP

INVOICE NO.

21926403

DATE OF INVOICE

10-26-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-20	30-SEP-21	102 West State Street, , TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$463.45