



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 invoice to District

INVOICE NO.

22274382

INVOICE DATE

05-04-21

CONTRACT #

64662647

Johnson Controls Fire Protection LP

CUSTOMER PO

MODIFIER

R02-FEB-2020

PAYMENT TERMS

NET 30

Bill To: 544-31030495

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

Ship To: 544-30008350

Thomas Edison State University
301 W STATE ST
George A. Pruitt Hall
TRENTON NJ 08618-0000

Requestors Name: Hoftiezer, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
THOMAS EDISON STATE - SCHOOL OF NURSING MONITORING	01-JUN-20	31-MAY-22

INVOICE NOTES:

Total Contract Amount	-	\$1,004.39	Amount Of Current Invoice	-	\$502.19
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$502.19
			Payment Received	-	\$0.00

Total Amount Due  **\$502.19**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

502.19



BILL TO Thomas Edison State University
544-31030495

SHIP TO Thomas Edison State University
544-30008350

INVOICE NUMBER 22274382

INVOICE DATE 05-04-21

CUSTOMER P.O.

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

3000050219822274382



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283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
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Johnson Controls Fire Protection LP

INVOICE NO.

22274382

DATE OF INVOICE

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INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-JUN-21	31-MAY-22	301 W STATE ST, George A. Pruitt Hall, TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$502.19

REPRINT