



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 St
ATTN Holly MacDonald
TRENTON NJ 08608-1101

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22403445	07-26-21	P0019321
CONTRACT #	MODIFIER	
54009200	R02-MAR-2021	
PAYMENT TERMS		
NET 30		

Ship To: 544-23598755

Thomas Edison State University
102 W State St
TRENTON NJ 08608-0000

Requestors Name: Ande, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Thomas Edison College - Center for Learning & Technology	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your Invoice for the Testing and Inspecting of the Fire Alarm, Sprinkler and Extinguisher Systems for Thomas Edison College - Center for Learning & Technology 102 W State St Trenton, NJ.

Total Contract Amount	-	\$8,416.35	Amount Of Current Invoice	-	\$8,416.35
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$8,416.35
			Payment Received	-	\$0.00

Total Amount Due



\$8,416.35



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$8,416.35

BILL TO: Thomas Edison State University
544-31030495
SHIP TO: Thomas Edison State University
544-23598755

INVOICE NUMBER: 22403445
INVOICE DATE: 07-26-21
CUSTOMER P.O.: P0019321

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

3000841635422403445



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

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INVOICE NO.

22403445

DATE OF INVOICE

07-26-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	102 W State St, , TRENTON, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1 1	WET SPRINKLER SYSTEM Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	\$727.95
FIRE ALARM EXPERT SERVICE OFFER	01-JUL-21	30-JUN-22	102 W State St, , TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$7,634.35
EXTINGUISHER ESSENTIAL SERVICE	01-JUL-21	30-JUN-22	102 W State St, , TRENTON, NJ	SYSTEM-EX-EXTINGUISHERS EX-DRY CHEM - STORED PRES	1 10	EXTINGUISHERS/PORTABLES SYSTEM Dry chem - stored pressure- refillable (ABC)	\$54.05