



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
22403454	07-26-21	P0019322
CONTRACT #	MODIFIER	
77876436	R02-MAR-2021	
PAYMENT TERMS		
NET 30		

Ship To: 544-30008350

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

Requestors Name: Murray, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Thomas Edison State University-301 W STATE ST-30008350	01-JUL-21	30-JUN-22

INVOICE NOTES:

This is your annual invoice for Fire Alarm and Sprinklers services for Thomas Edison State University - School of Nursing located in 301 West State Street, Trenton, NJ 08618.

Total Contract Amount	-	\$13,330.24	Amount Of Current Invoice	-	\$13,330.24
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$13,330.24
			Payment Received	-	\$0.00

Total Amount Due  **\$13,330.24**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$13,330.24

BILL TO: Thomas Edison State Universit
544-31030495
SHIP TO: Thomas Edison State University
544-30008350

INVOICE NUMBER: 22403454

INVOICE DATE: 07-26-21

CUSTOMER P.O.: P0019322

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

8001333024822403454



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

Johnson Controls Fire Protection LP

INVOICE NO.

22403454

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	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	\$1,246.03
				SP-CONTROL VAL NO TAMP	4	Control valve	
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FLOW SWITCH	4	Water Flow Switch (Each Additional)	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-STANDPIPE	1	STANDPIPE SYSTEM	\$529.00
				SP-STANDPIPE SYSTEM	3	Standpipe Test & Inspect	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	\$345.00
				SP-DOMESTIC BACKFLOW	1	Backflow Preventer- Domestic	
				SP- BACKFLOW%	1	Forward Flow Only of Backflow for Fire [per NFPA 25-2011]	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-FIRE PUMP	1	FIRE PUMP SYSTEM	\$690.00
				SP-FIRE PUMP-ELE750- 1500	1	Fire Pump 750 - 1500 - Electric	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-DRY SPRINKLER	1	DRY SPRINKLER SYSTEM	\$1,246.02
				SP-DRY SYSTEM	1	Dry System Test & Inspect(Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	
EXTINGUISHER ESSENTIAL SERVICE	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	\$54.05
				EX-DRY CHEM - CART OP	15	Dry chem - cartridge - refillable (ABC)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-21	30-JUN-22	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$9,220.14