



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
22903960	05-02-22	
CONTRACT #	MODIFIER	
64662647	R02-FEB-2022	
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: MacDonald, Holly

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
THOMAS EDISON STATE - SCHOOL OF NURSING MONITORING	01-JUN-22	31-MAY-24

INVOICE NOTES:

Total Contract Amount	-	\$1,004.39	Amount Of Current Invoice	-	\$502.20
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$502.20
			Payment Received	-	\$0.00

Total Amount Due  **\$502.20**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$502.20

BILL TO: Thomas Edison State Universit
544-31030495

INVOICE NUMBER: 22903960

SHIP TO: Thomas Edison State University
544-30008350

INVOICE DATE: 05-02-22

CUSTOMER P.O.:

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

5000050220522903960



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

Johnson Controls Fire Protection LP

INVOICE NO.

22903960

DATE OF INVOICE

05-02-22

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-22	31-MAY-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$502.20