



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
23032656	07-22-22	P0019673
CONTRACT #	MODIFIER	
77876436	R02-MAR-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 University-301 W STATE ST-30008350	01-JUL-22	30-JUN-23

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	-	\$12,576.64	Amount Of Current Invoice	-	\$12,576.64
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$12,576.64
			Payment Received	-	\$0.00

Total Amount Due  **\$12,576.64**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$12,576.64

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

INVOICE NUMBER: 23032656

INVOICE DATE: 07-22-22

CUSTOMER P.O.: P0019673

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

7001257664123032656



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

Johnson Controls Fire Protection LP

INVOICE NO.

23032656

DATE OF INVOICE

07-22-22

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-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-FIRE PUMP SP-FIRE PUMP-ELE750-1500	1 1	FIRE PUMP SYSTEM Fire Pump 750 - 1500 - Electric	\$720.29
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-STANDPIPE SP-STANDPIPE SYSTEM	1 3	STANDPIPE SYSTEM Standpipe Test & Inspect	\$354.17
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-BACKFLOW SP-DOMESTIC BACKFLOW SP- BACKFLOW%	1 1 1	BACKFLOW SYSTEM Backflow Preventer-Domestic Forward Flow Only of Backflow for Fire [per NFPA 25-2011]	\$270.11
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-WET SPRINKLER SP-CONTROL VAL NO TAMP SP-WET SYSTEM SP-FLOW SWITCH	1 4 1 4	WET SPRINKLER SYSTEM Control valve Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve) Water Flow Switch (Each Additional)	\$1,459.86
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-SP-DRY SPRINKLER SP-DRY SYSTEM	1 1	DRY SPRINKLER SYSTEM Dry System Test & Inspect(Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	\$519.81
EXTINGUISHER ESSENTIAL SERVICE	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-EX-EXTINGUISHERS EX-DRY CHEM - CART OP	1 15	EXTINGUISHERS/PORTABLES SYSTEM Dry chem - cartridge - refillable (ABC)	\$56.42
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$9,195.98