



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
23033529	07-25-22	19672
CONTRACT #	MODIFIER	
54009200	R02-MAR-2022	
PAYMENT TERMS		
Due upon receipt		

Ship To: 544-23598755

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

Requestors Name: Hack, Mary

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Thomas Edison College - Center for Learning & Technology	01-JUL-22	30-JUN-23

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	-	\$8,332.19	Amount Of Current Invoice	-	\$8,332.19
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$8,332.19
			Payment Received	-	\$0.00

Total Amount Due  **\$8,332.19**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$8,332.19

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

INVOICE NUMBER: 23033529
INVOICE DATE: 07-25-22
CUSTOMER P.O.: 19672

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

0000833219123033529



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

Johnson Controls Fire Protection LP

INVOICE NO.

23033529

DATE OF INVOICE

07-25-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-JUL-22	30-JUN-23	102 W State St, , TRENTON, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	\$56.42
				EX-DRY CHEM - STORED PRES	10	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM EXPERT SERVICE OFFER	01-JUL-22	30-JUN-23	102 W State St, , TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$7,706.73
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-22	30-JUN-23	102 W State St, , TRENTON, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1	WET SPRINKLER SYSTEM	\$569.04
					1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	