



D-U-N-S 09-4738007
FED. ID 58-2608861

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23133905	09-14-22	P0019717
CONTRACT #	MODIFIER	
44819306	R02-MAY-2022	
PAYMENT TERMS		
NET 30		

Bill To: 544-31030495

Thomas Edison State University
111 W State St
ATTN Holly Macdonald
TRENTON NJ 08608-1101

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-OCT-22	30-SEP-23

INVOICE NOTES:

This is your ANNUAL INVOICE for Alarm & Detection Monitoring for the Simplex 4100ES Fire Alarm Panel located at Thomas Edison College-Centerfor Learning & Technology., 102 W State Street, Trenton, NJ 08608

Total Contract Amount	-	\$589.44	Amount Of Current Invoice	-	\$589.44
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$589.44
			Payment Received	-	\$0.00

Total Amount Due



\$589.44



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$589.44

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

INVOICE NUMBER: 23133905

INVOICE DATE: 09-14-22

CUSTOMER P.O.: P0019717

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

8000058944423133905



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Johnson Controls Fire Protection LP

INVOICE NO.

23133905

DATE OF INVOICE

09-14-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION- MONITORING	01-OCT-22	30-SEP-23	102 W State St, , TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$589.44