

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24709200	05-01-25	
CONTRACT #	MODIFIER	
64662647	R04-DEC-2023	
PAYMENT TERMS		
NET 30		

Bill To: 544-31030495Thomas Edison State University
111 W State Street
ATTN Holly Macdonald
TRENTON NJ 08608-1101**Ship To:** 544-30008350Thomas Edison St University-George A Pr
Thomas Edison State University-George A
Pruitt Hall
301 W STATE ST
George A Pruitt Hall

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: MacDonald, Holly

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
THOMAS EDISON STATE - SCHOOL OF NURSING MONITORING	01-JUN-24	31-MAY-26

INVOICE NOTES:

Total Contract Amount	-	\$1,004.39	Amount Of Current Invoice	-	\$502.19
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$502.19
			Payment Received	-	\$0.00

Total Amount Due  **\$502.19**

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$502.19BILL TO:
Thomas Edison State Universit
544-31030495

INVOICE NUMBER: 24709200

INVOICE DATE: 05-01-25

SHIP TO:
Thomas Edison St University-George
544-30008350

CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

3000050219624709200



District # 544
 283 Gibraltar Rd- Dock A
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Johnson Controls Fire Protection LP

INVOICE NO.

24709200

DATE OF INVOICE

05-01-25

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-25	31-MAY-26	301 W STATE ST, George A Pruitt Hall, TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES FA-DUCT DETECTOR FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-POWER SUPPLY/NAC FA-PULL FA-SMOKE DET - W/HEAT/CO	1 29 3 1 15 5 15 34	SIMPLEX 4100ES FIRE ALARM PANEL Duct Detector Conventional Heat Detector Restorable Main Fire Alarm Panel Audio-Visual Notification Conventional Remote Power Supply/NAC Extender Pull Station Smoke Detector w/Heat & CO Conventional	\$502.19