



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
25388533	05-01-26	
CONTRACT #	MODIFIER	
64662647	R03-DEC-2025	
PAYMENT TERMS		
NET 30		

Bill To: 544-31030495

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

Ship To: 544-30008350

Thomas 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 2.5%, 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-26	31-MAY-28

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

TOTAL AMOUNT DUE

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

\$502.20

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago , IL 60674-1447

5000050220925388533



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INVOICE NO.

25388533

DATE OF INVOICE

05-01-26

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-26	31-MAY-27	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	\$502.20