



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

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

Billing Questions, Contact = Stacey Marie Newell 724/741-3449

INVOICE NO.
87804549

INVOICE DATE
05-26-21

PO NUMBER
P0019182

SERVICE REQUEST #
49708626

SERVICE REQ. CREATED
04-22-21

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-31030495
Thomas Edison State University
111 W State St
ATTN Holly MacDonald
TRENTON NJ 08608-1101

Ship To: 544-30008350
Thomas Edison State University
301 W STATE ST
George A. Pruitt Hall
TRENTON NJ 08618-0000

Service Requested By:

Requestors Phone Number: 609-577-3478

Standard Non-PMA Customer Material Rate Total \$900
:
Material Discount for PMA Customer: \$900
Discounted Material Rate Total \$0
Standard Non-PMA Customer Expense Rate Total : \$40
Expense Discount for PMA Customer: \$40
Discounted Expense Rate Total \$0
Discount earned under Contract: 77876436R02-
MAR-2020.For additional discounts, Please
contact your local JCI Office at
800-746-7539

Fixed Price Service Request

Scope of work for service performed on your
Extinguishers/Portables System is not covered by your service
agreement

Description of work
Approved Quote
Tech arrived on site and serviced (15) 5lb dry chem and (15) 5
lb d/c all inclusive 6yr maint.
Fixed price quote of \$750.00 (pre-tax)
Service is complete
Thank you for your business!

Labor

Material

Other

Invoice Amount

Taxes

Total Invoice Amount

Payment Received

\$750.00
\$0.00
\$750.00
\$0.00
\$750.00
\$0.00

Total Amount Due



\$750.00



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$750.00

BILL TO: Thomas Edison State University
544-31030495

SHIP TO: Thomas Edison State University
544-30008350

INVOICE NUMBER: 87804549

INVOICE DATE: 05-26-21

CUSTOMER P.O.: P0019182

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

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