



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.

21810141

INVOICE DATE

08-26-20

CUSTOMER PO

P0018878

CONTRACT #

54009200

MODIFIER

R02-MAR-2020

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: 544-23598755

Thomas Edison State University
102 West State Street
TRENTON NJ 08608-0000

Requestors Name: Ande, Michael

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Thomas Edison College - Center for Learning & Technology	01-JUL-20	30-JUN-21

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	-	\$8,416.35	Amount Of Current Invoice	-	\$8,416.35
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$8,416.35
			Payment Received	-	\$0.00

Total Amount Due  **\$8,416.35**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
8,416.35

BILL TO Thomas Edison State University
544-31030495

SHIP TO Thomas Edison State University
544-23598755

INVOICE NUMBER 21810141

INVOICE DATE 08-26-20

CUSTOMER P.O. P0018878

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

3000841635221810141

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.

Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



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INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Sprinkler Test & Inspect	01-JUL-20	30-JUN-21	102 West State Street, , TRENTON, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1 1	WET SPRINKLER SYSTEM Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	\$727.95
Extinguisher Test & Inspect	01-JUL-20	30-JUN-21	102 West State Street, , TRENTON, NJ	SYSTEM-EX-EXTINGUISHERS EX-DRY CHEM - STORED PRES	1 10	EXTINGUISHERS/PORTABLES SYSTEM Dry chem - stored pressure- refillable (ABC)	\$54.05
Fire Alarm Test & Inspect - Parts and Labor (Panel & Peripherals)	01-JUL-20	30-JUN-21	102 West State Street, , TRENTON, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	\$7,634.35

