Send Invoice to District 518

Controls

Johnson Controls Fire Protection LP

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

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
52347840	10-04-24	202500699

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57974108	10-01-24	8739

PAYMENT TERMS: Net 60

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: arnie stang

Requestors Phone Number:

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.

Labor	$844.00
Material	
Other	$0.00
Invoice Amount	$844.00
Taxes	$0.00
Total Invoice Amount	$844.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and found 4100U fire alarm panel had two troubles. Device M2-159 B-Wing Corridor by Room B-126 and download slave needs executive download trouble. Redownloaded all the bin files for all of the cards on the system to replace any files that might have been corrupted. Also, redownloaded the CFIG job onto the CPU. Once the system rebooted it powered up on a normal state and remained normal while on site. The CPU is currently on revision and is showing early stages of failure. It is recommended that the CPU be upgraded to a ES CPU and all of the cards bin files upgraded to the latest revisions. Parts needed would be CPU Motherboard and CPU card.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$844.00**

Johnson Controls

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TOTAL AMOUNT DUE
$844.00

BILL TO:
Delaware Valley Regional H S
518-23560500

SHIP TO:
Delaware Valley Regional H S
518-23560500

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

INVOICE NUMBER: 52347840

INVOICE DATE: 10-04-24

CUTOMER P.O.: 202500699

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: 043000261

800008440075234784O

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OCT 14 2024

311-SD-Service-M997 518 52347840 23560500 8739

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52491385	11-26-24	202500868

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58210304	11-18-24	8739

PAYMENT TERMS
Net 60

518
...verview Drive
..OWA, NJ 07512-
973-586-4418
Billing Questions, Contact =

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: Arnold Strong

Requestors Phone Number:

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.

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DEC 03 2024

BY: ....

Labor	$376.00
Material	
Other	$0.00
Invoice Amount	$376.00
Taxes	$0.00
Total Invoice Amount	$376.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and upon arrival to the Transportation Building, 1st & 2nd Floors Heat/Smoke/Pull ZN3 was in trouble. The wire for the zone had been removed off the zone card in the main panel due to the zone false alarming. The wire was landed on the zone card and the zone went into alarm. The smoke detector in the 1st Floor Office was false alarming due to being dirty. The device was cleaned, and the system was reset. All of the devices on the 1st and 2nd floors were checked to verify that the smoke detector in the office was the only device that false alarmed before the system was reset. Upon departure, the fire alarm system was normal. This call is closed as complete.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$376.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$376.00

BILL TO:
Delaware Valley Regional H S
518-23560500

SHIP TO:
Delaware Valley Regional H S
518-23560500

INVOICE NUMBER: 52491385

INVOICE DATE: 11-26-24

CUTOMER P.O.: 202500868

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: 043000261

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

400003760075249138 5

63-SD-Service-M997 518 52491385 23560500 8739 BOC

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52591249	01-07-25	RO7000158 202501007

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58518890	01-03-25	8739

PAYMENT TERMS
Net 60

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

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418
Billing Questions, Contact =

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: arnie stang

Requestors Phone Number:

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.

Labor	$539.56
Material	
Other	$0.00
Invoice Amount	$539.56
Taxes	$0.00
Total Invoice Amount	$539.56
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and there were 13 trouble on the FACU, all related to IDNet card 6, IDNet card 8, IDNet card 5, and IDNet channel 2. These cards were reported as missing or failed, and there was an open circuit trouble. Tech proceeded to troubleshoot and check for any short circuits, but none were present. Tech then performed a warm restart on the FACU, which cleared the trouble alerts. Tech also observed that multiple technicians had been dispatched previously due to the same issue. The last technician on-site was there on October 4th, 2024, under INCIDENT# 241001-016647. had submitted a follow-up to upgrade the CPU to an ES CPU to prevent this issue from recurring, but the customer stated they had not received this quote. Upon departure, there was only one trouble on the FACU: an open circuit.

Total Amount Due ▶ **$539.56**

Johnson Controls

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TOTAL AMOUNT DUE
$539.56

BILL TO:
Delaware Valley Regional H S
518-23560500

SHIP TO:
Delaware Valley Regional H S
518-23560500

INVOICE NUMBER: 52591249

INVOICE DATE: 01-07-25

CUTOMER P.O.: RO7000158

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: 043000261

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

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187-SD-Service-M997 518 52591249 23560500 8739

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	270404
Invoice Date	7/19/2024
PO Number	P202500226
PAYMENTS APPLIED THRU	7/22/2024
Job / Service Ticket #	342205

CURRENT CHARGES

	Description		Amount
Transportation Garage, 19 Senator Stout Road, Frenchtown, NJ			
1.00	Fire Marshal Report Fee	0.00	0.00
1.00	Annual Fire Alarm Inspection	645.50	645.50
		Subtotal:	**$645.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$645.50**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/17/2024
Annual Fire Alarm Inspection

Email invoice to: karenkilduff@dvrhs.k12.nj.us

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JUL 22 2024

BY: ....

Registration Code: **F5998C**

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KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	270404
Invoice Date	7/19/2024
Due Date	**7/29/2024**
Invoice Balance Due	$645.50
TOTAL DUE	**$645.50**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

Kistler O`Brien Fire Protection
powered by encore
2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	270719
Invoice Date	7/23/2024
PO Number	P202500226
PAYMENTS APPLIED THRU	7/25/2024
Job / Service Ticket #	342208

CURRENT CHARGES

	Description		Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ			
1.00	Annual Sprinkler System Inspection	685.56	685.56
		Subtotal:	**$685.56**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$685.56**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/19/2024
Annual Sprinkler Inspection

Email invoice to : karenkilduff@dvrhs.k12.nj.us

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JUL 25 2024

BY: ....

Registration Code: **F5998C**

Page 1

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KISTLER O'BRIEN
FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
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REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	270719
Invoice Date	7/23/2024
Due Date	**8/2/2024**
Invoice Balance Due	$685.56
TOTAL DUE	**$685.56**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

Kistler O`Brien Fire Protection
powered by encore
2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	271326
Invoice Date	7/30/2024
PO Number	P202500226
PAYMENTS APPLIED THRU	8/2/2024
Job / Service Ticket #	342204

CURRENT CHARGES

	Description		Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ			
1.00	Fire Marshal Report Fee	0.00	0.00
1.00	Annual Fire Alarm Inspection	10,520.51	10,520.51
		Subtotal:	**$10,520.51**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$10,520.51**

IMPORTANT MESSAGES

Thank you for your business

Service Date: July 2024
Annual Fire Alarm Inspection

Emailed invoice to: karenkilduff@dvrhs.k12.nj.us

Registration Code: **F5998C**

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KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	271326
Invoice Date	7/30/2024
Due Date	**8/9/2024**
Invoice Balance Due	$10,520.51
TOTAL DUE	**$10,520.51**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

Kistler O`Brien Fire Protection
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2210 City Line Road
Bethlehem, PA 18017

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FIRE PROTECTION
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Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	270931
Invoice Date	7/25/2024
PO Number	P202500226
PAYMENTS APPLIED THRU	7/26/2024
Job / Service Ticket #	342206

CURRENT CHARGES

	Description		Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ			
1.00	Annual Fire Extinguisher Inspection	594.00	594.00 /
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Kitchen Suppression Inspection	213.60	213.60 /
3.00	ONE PIECE HOSE & CLIPO, 3/8 DIA HOSE	7.20	21.60
15.00	10 lb Dry Chem Ext Compliant Unit	85.00	1,275.00
1.00	20 lb Dry Chem Ext Complaint Unit	102.75	102.75
3.00	5 lb Dry Chem Ext Compliant Unit	70.50	211.50
		Subtotal:	**$2,443.45**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,443.45**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 07/19/2024
Semi-Annual Kitchen & Annual Fire Extinguisher Inspection & Maintenance
Ticket number 3422076 & 342207
Email invoice to karenkilduff@dvrhs.k12.nj.us

Registration Code: **F5998C**

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KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
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REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	270931
Invoice Date	7/25/2024
Due Date	**8/4/2024**
Invoice Balance Due	$2,443.45
TOTAL DUE	**$2,443.45**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

Kistler O`Brien Fire Protection
powered by encore
2210 City Line Road
Bethlehem, PA 18017

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FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
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Invoice

Customer	Delaware Valley Regional HS
Customer Number	8790
Invoice Number	287138
Invoice Date	12/27/2024
PO Number	P202500226 455
PAYMENTS APPLIED THRU	12/31/2024
Job / Service Ticket #	360692

CURRENT CHARGES

	Description		Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Kitchen Suppression Inspection	188.60	188.60
2.00	Fusible Link 500 Degree HL A-PC Style 50PK	0.00	0.00
		Subtotal:	**$213.60**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$213.60**

IMPORTANT MESSAGES

Thank you for your business

Service Date: 12/23/2024
Semi-Annual Kitchen Inspection

Email Invoice to: karenkilduff@dvrhs.k12.nj.us

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Registration Code: **F5998C**

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KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	8790
Invoice Number	287138
Invoice Date	12/27/2024
Due Date	**1/6/2025**
Invoice Balance Due	$213.60
TOTAL DUE	**$213.60**
Amount Enclosed:	

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

Kistler O`Brien Fire Protection
powered by encore
2210 City Line Road
Bethlehem, PA 18017

Send Invoice to District 518

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Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53251900	08-14-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59525604	06-10-25	8739

PAYMENT TERMS
Net 60

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

District # 518
930 Riverview Drive
TOTOWA,NJ·07512-
973-586-4418
Billing Questions, Contact =

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: Arnold Strong

Requestors Phone Number:

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.

Labor	$1,058.44
Material	
Other	$0.00
Invoice Amount	$1,058.44
Taxes	$0.00
Total Invoice Amount	$1,058.44
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site to troubleshoot multiple devices not communicating to FACP. Upon arrival, there was a total of 154 troubles on the fire alarm system. Majority of the troubles were devices not communicating as well as an open circuit on a NAC panel. Began troubleshooting devices that were not communicating due to Mapnet card 7 coming up as Failed. This was due to a short circuit, traced wire to girls locker room by the new gym where found a bad base that was shorting out the circuit. Replaced base using customer stock, which cleared the primary issue. Afterwards troubleshoot open circuit for NAC panel M5 ¿ 150 circuit #4. Troubleshoot open circuit and found a bad smart sync module feeding a system sensor outdoor AV. A quote will be made to order this module this will require one technician for four hours. Customer is aware of location and

Total Amount Due ▶ **$1,058.44**

Johnson Controls

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TOTAL AMOUNT DUE
$1,058.44

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

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Kch

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33-SD-Service-M997 518 53251900 23560500 8739