Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21996043	12-01-20	

CONTRACT #	MODIFIER
710503	R02-SEP-2020

PAYMENT TERMS
Net 60

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Bill To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Center
SKILLMAN NJ 08558-1521

Ship To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Center
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
MONTGOMERY TOWNSHIP 01241766	01-JAN-21	31-DEC-21

INVOICE NOTES:

This is your annual invoice for the service agreement on the Fire Alarm and Kitchen Hood systems for Montgomery Township located at 356 Skillman Rd Otto Kaufman Community Center Skillman Somerset NJ 08558-1521.

Total Contract Amount -	$5,566.77	Amount Of Current Invoice -	$5,566.77
		Sales Tax -	$0.00
		Total Amount Included -	$5,566.77
		Payment Received -	$0.00

Total Amount Due ▷ $5,566.77

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
5,566.77

BILL TO Montgomery Township
518-01241766
SHIP TO Montgomery Township
518-01241766

INVOICE NUMBER 21996043
INVOICE DATE 12-01-20
CUSTOMER P.O.

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

0000556677821996043

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21996043

DATE OF INVOICE
12-01-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect - Panel Parts and Labor Only	01-JAN-21	31-DEC-21	356 Skillman Rd, Otto Kaufman Community Center, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$5,113.52
				2081-9275	2	BATTERY 18AH	
				2098-9715	12	SMOKE DETECTOR WIRE GUARD	
				4090-9001	1	SUPERVISED IAM	
				4090-9002	2	RELAY IAM	
				4098-9733	3	HEAT SENSOR	
				4098-9757	66	PHOTO SENSOR	
				4098-9788	66	DETECTOR 2-WIRE BASE	
				4010-9101 S/N NSNC189889	1	FACP 250PT 4NAC 4A 120V BEIGE	
				4606-9101	2	REMOTE LCD ANNUNCIATOR	
				4098-9792	3	SENSOR BASE	
Kitchen Hood Test & Inspect	01-JAN-21	31-DEC-21	356 Skillman Rd, Otto Kaufman Community Center, SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$453.25
				KH-HOOD	2	** IB ONLY ** KITCHEN HOOD	

~Tray1~

Send To DISTRICT

Johnson Controls

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

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22494861	09-02-21	

CONTRACT #	MODIFIER
581894	R02-JUN-2021

PAYMENT TERMS
Net 60

Bill To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Ship To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
OTTO KAUFMANNN COMMUNITY CENTER 01241766	01-OCT-21	30-SEP-22

INVOICE NOTES:

Total Contract Amount - $664.84

Amount Of Current Invoice	-	$664.84
Sales Tax	-	$0.00
Total Amount Included	-	$664.84
Payment Received	-	$0.00

Total Amount Due ▶ $664.84

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$664.84

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 22494861

INVOICE DATE: 09-02-21

CUSTOMER P.O.:

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

0000066484822494861

~Tray2~

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
22494861

DATE OF INVOICE
09-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-21	30-SEP-22	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$664.84
				SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	

~Trayl~

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22650234	12-02-21	

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

CONTRACT #	MODIFIER
710503	R02-SEP-2021

PAYMENT TERMS
Net 60

Bill To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Ship To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
MONTGOMERY TOWNSHIP 01241766	01-JAN-22	31-DEC-22

INVOICE NOTES:

This is your annual invoice for the service agreement on the Fire Alarm and Kitchen Hood systems for Montgomery Township located at 356 Skillman Rd Otto Kaufman Community Center Skillman Somerset NJ 08558- 1521.

Total Contract Amount - $6,075.58

Amount Of Current Invoice	-	$6,075.58
Sales Tax	-	$0.00
Total Amount Included	-	$6,075.58
Payment Received	-	$0.00

Total Amount Due ▶ **$6,075.58**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$6,075.58

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 22650234

INVOICE DATE: 12-02-21

CUSTOMER P.O.:

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

7000607558022650234

-SL-Contract-M997 518 22650234 01241766 BOC

~Tray2~

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
22650234

DATE OF INVOICE
12-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect - Panel Parts and Labor Only	01-JAN-22	31-DEC-22	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$5,580.90
				2081-9275	2	BATTERY 18AH	
				2098-9715	12	SMOKE DETECTOR WIRE GUARD	
				4090-9001	1	SUPERVISED IAM	
				4090-9002	2	RELAY IAM	
				4098-9733	3	HEAT SENSOR	
				4098-9757	66	PHOTO SENSOR	
				4098-9788	66	DETECTOR 2-WIRE BASE	
				4010-9101 S/N NSNC189889	1	FACP 250PT 4NAC 4A 120V BEIGE	
				4606-9101	2	REMOTE LCD ANNUNCIATOR	
				4098-9792	3	SENSOR BASE	
Kitchen Hood Test Inspect	01-JAN-22	31-DEC-22	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$494.68
				KH-HOOD	2	** IB ONLY ** KITCHEN HOOD	

~Tray1~

Johnson Controls

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23124317	09-02-22	

CONTRACT #	MODIFIER
581894	R02-MAY-2022

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

PAYMENT TERMS
Net 60

Bill To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Ship To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
OTTO KAUFMANNN COMMUNITY CENTER 01241766	01-OCT-22	30-SEP-23

INVOICE NOTES:

Total Contract Amount - $664.84

Amount Of Current Invoice	-	$664.84
Sales Tax	-	$0.00
Total Amount Included	-	$664.84
Payment Received	-	$0.00

Total Amount Due ▶ **$664.84**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$664.84

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 23124317

INVOICE DATE: 09-02-22

CUSTOMER P.O.:

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

0000066484923124317

~Tray2~

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23124317

DATE OF INVOICE
09-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-22	30-SEP-23	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$664.84
				SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	

Send To LOCAL

Johnson 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
88995980	07-28-22	30047

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52719034	07-21-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-46296711
Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN, NJ 08558-0000

Ship To: 518-46296711
Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Service Requested By: Jack Ferrara

Requestors Phone Number:

Labor	$0.00
Material	$758.16
Other	$0.00
Invoice Amount	$758.16
Taxes	$50.23
Total Invoice Amount	$808.39
Payment Received	$0.00

Description of work
Approved Quote
Tech arrived onsite and completed kitchen hood work.
Fixed price quote of $ 785.16 (pre-tax)
Service is complete
Thank you for your business!

Total Amount Due ▶ **$808.39**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$808.39

BILL TO: Montgomery Township
518-46296711

SHIP TO: Montgomery Township
518-46296711

INVOICE NUMBER: 88995980

INVOICE DATE: 07-28-22

CUTOMER P.O.: 30047

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

0000080839888995980

1091-SL-Service-H997

518 88995980 46296711

Johnson Controls

Billing Questions:

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
88995980

DATE OF INVOICE
07-28-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2719034	85690590	27-JUL-22	MECHANICAL AND SUPPRESSION OVERTIME LABOR	MECH/SUPP OT	1 HR	$0.00
2719034	85690590	27-JUL-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
2719034	85690590	28-JUL-22	KH Labor Per Hr	KH15	8 EA	$758.16

Send To LOCAL

Johnson Controls

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

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23274460	12-02-22	

CONTRACT #	MODIFIER
710503	R02-AUG-2022

PAYMENT TERMS
Net 60

Bill To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN, NJ 08558-1521

Ship To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
MONTGOMERY TOWNSHIP 01241766	01-JAN-23	31-DEC-23

INVOICE NOTES:

This is your annual invoice for the service agreement on the Fire Alarm and Kitchen Hood systems for Montgomery Township located at 356 Skillman Rd Otto Kaufman Community Center Skillman Somerset NJ 08558- 1521.

Total Contract Amount - $6,986.92

Amount Of Current Invoice	-	$6,986.92
Sales Tax	-	$0.00
Total Amount Included	-	$6,986.92
Payment Received	-	$0.00

Total Amount Due ▶ $6,986.92

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$6,986.92

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 23274460

INVOICE DATE: 12-02-22

CUSTOMER P.O.:

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

8000698692023274460

207-SL-Contract-H997 518 23274460 01241766

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23274460

DATE OF INVOICE
12-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect - Panel Parts and Labor Only	01-JAN-23	31-DEC-23	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$6,418.04
				2081-9275	2	BATTERY 18AH	
				2098-9715	12	SMOKE DETECTOR WIRE GUARD	
				4090-9001	1	SUPERVISED IAM	
				4090-9002	2	RELAY IAM	
				4098-9733	3	HEAT SENSOR	
				4098-9757	66	PHOTO SENSOR	
				4098-9788	66	DETECTOR 2-WIRE BASE	
				4010-9101 S/N NSNC189889	1	FACP 250PT 4NAC 4A 120V BEIGE	
				4606-9101	2	REMOTE LCD ANNUNCIATOR	
				4098-9792	3	SENSOR BASE	
Kitchen Hood Test Inspect	01-JAN-23	31-DEC-23	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$568.88
				KH-HOOD	2	** IB ONLY ** KITCHEN HOOD	

~Tray1~

Send To DISTRICT

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23244028	11-29-22	30755

CONTRACT #	MODIFIER
80940459	

PAYMENT TERMS
NET 30

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Bill To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Requestors Name: Dietrich, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Montgomery Township-100 HEADQUARTERS PARK DR-46296711	01-OCT-22	30-SEP-23

INVOICE NOTES:

This is your invoice for services rendered for the Kitchen Hood and Suppression Gas for Montgomery Township at 100 HEADQUARTERS PARK DR SKILLMAN SOMERSET NJ 08558-0000 ..

Total Contract Amount	-	$1,070.83	Amount Of Current Invoice	-	$321.34
			Sales Tax	-	$0.00
			Total Amount Included	-	$321.34
			Payment Received	-	$0.00

Total Amount Due ▶ **$321.34**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE **$321.34**

BILL TO: Montgomery Township
518-46296711

SHIP TO: Montgomery Township
518-46296711

INVOICE NUMBER: 23244028

INVOICE DATE: 11-29-22

CUSTOMER P.O.: 30755

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

900003213432324402 8

-SD-Contract-M997 518 23244028 46296711

BOC

~Tray2~

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23244028

DATE OF INVOICE
11-29-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SUPPRESSION GAS SYSTEMS TEST & INSPECT	01-OCT-22	31-MAR-23	100 HEADQUARTERS PARK DR, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$321.34
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	

~Tray1~

Send To DISTRICT

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23531709	05-12-23	30755

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
80940459	

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Requestors Name: Dietrich, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Montgomery Township-100 HEADQUARTERS PARK DR-46296711	01-OCT-22	30-SEP-23

INVOICE NOTES:

This is your invoice for services rendered for the Kitchen Hood and Suppression Gas for Montgomery Township at 100 HEADQUARTERS PARK DR SKILLMAN SOMERSET NJ 08558-0000 ..

Total Contract Amount -	$1,070.83	Amount Of Current Invoice	-	$321.34
		Sales Tax	-	$0.00
		Total Amount Included	-	$321.34
		Payment Received	-	$0.00

Total Amount Due ▶ $321.34

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$321.34

BILL TO: Montgomery Township
518-46296711

SHIP TO: Montgomery Township
518-46296711

INVOICE NUMBER: 23531709

INVOICE DATE: 05-12-23

CUSTOMER P.O.: 30755

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

9000032134623531709

-SD-Contract-M597 518 23531709 46296711

BOC

~Tray2~

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
23531709	05-12-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SUPPRESSION GAS SYSTEMS TEST & INSPECT	01-APR-23	30-SEP-23	100 HEADQUARTERS PARK DR, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$321.34
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	

-Travl-

Johnson Controls

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

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

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89773706	04-28-23	32707

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54590194	04-27-23	

PAYMENT TERMS
Due upon receipt

Bill To: 518-48739724
Township of Montgomery-Municipal Bld
2261 US HIGHWAY 206
BELLE MEAD NJ 08502-0000

Ship To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Service Requested By: Michael Hiyjaek

Requestors Phone Number:

Labor	$723.80
Material	
Other	$0.00
Invoice Amount	$723.80
~~Taxes~~	~~$47.95~~
Total Invoice Amount	~~$771.75~~
Payment Received	$0.00

tax exempt

Scope of work for service performed on your Simplex Prog 4010
System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and relocate 1 horn strobe, spoke with customer and make sure where they want to relocate the horn strobe . Proceeded to take the horn strobe off, and pull the wires back and relocated in the new spot. Upon departure system in normal conditions
Service is complete
Thank you for your business!

Total Amount Due ▶ **$771.75**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$771.75

BILL TO: Township of Montgomery-Municipal
518-48739724

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 89773706

INVOICE DATE: 04-28-23

CUTOMER P.O.: 32707

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

700007717558977370b

-SD-Service-N997 518 89773706 48739724

~Tray2~

Johnson Controls

Billing Questions:

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
89773706

DATE OF INVOICE
04-28-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4590194		27-APR-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4590194	90010366	28-APR-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.85 HR	$723.80
4590194	90010366	28-APR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Tray1~

Send To DISTRICT

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23598949	06-26-23	30755

CONTRACT #	MODIFIER
80940459	

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Township
100 HEADQUARTERS PARK DR
SKILLMAN NJ 08558-0000

Requestors Name: Dietrich, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Montgomery Township-100 HEADQUARTERS PARK DR-46296711	01-OCT-22	30-SEP-23

INVOICE NOTES:

This is your invoice for services rendered for the Kitchen Hood and Suppression Gas for Montgomery Township at 100 HEADQUARTERS PARK DR SKILLMAN SOMERSET NJ 08558-0000 ..

Total Contract Amount - $1,070.83

Amount Of Current Invoice	-	$214.08
Sales Tax	-	$0.00
Total Amount Included	-	$214.08
Payment Received	-	$0.00

Total Amount Due ▶ **$214.08**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$214.08

BILL TO: Montgomery Township
518-46296711

SHIP TO: Montgomery Township
518-46296711

INVOICE NUMBER: 23598949

INVOICE DATE: 06-26-23

CUSTOMER P.O.: 30755

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

500002140832359894 9

-SD-Contract-M997 518 23598949 46296711

BOC

~Tray2~

Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23598949

DATE OF INVOICE
06-26-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
KITCHEN HOOD ESSENTIAL SERVICE	01-OCT-22	31-MAR-23	100 HEADQUARTERS PARK DR, , SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$214.08
				KH-SINGLE TANK SYSTEM	1	Single Tank Suppression System (Includes all Links & Pipe Blow Out)	

~Trav1~

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51037133	06-30-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54943408	06-26-23	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: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Ship To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Service Requested By: Rich Dietrich

Requestors Phone Number:

Labor	
Material	$504.32
Other	$0.00
Invoice Amount	$504.32
Taxes	$0.00
Total Invoice Amount	$504.32
Payment Received	$0.00

Scope of work for service performed on your Simplex Prog 4010 System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and worked on dirty smoke detector troubles on the fire alarm system. On arrival there were two troubles on the fire alarm panel. 1) M1-10 Gymnasium 2nd smoke detector from the lobby. 2) M1-23 Room 120 program room. Both showing as dirty. With a scissor lift provided by the customer was able to get to device M1-10 in the gym and replace the smoke detector head with a new head part. The peaks & values weren¿t that high for device M1-23 so we were able to disassemble the device and clean it out thoroughly and re mount the same smoke detector head. Cleared the peak & values for both devices and both devices reported to normal. Monitored the panel to ensure the system remained normal. On departure the fire alarm system was

Total Amount Due ▶ **$504.32**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$504.32

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51037133

INVOICE DATE: 06-30-23

CUTOMER P.O.:

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

0000050432951037133

~Tray2~

Johnson Controls

Billing Questions:

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
51037133

DATE OF INVOICE
06-30-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4943408		26-JUN-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4943408	90918745	29-JUN-23	PHOTO SENSOR	4098-9757	1 EA	$504.32
4943408	90918752	29-JUN-23	PHOTO SENSOR	4098-9757	1 EA	$0.00
4943408	90891416	29-JUN-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
4943408	90918745	29-JUN-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
4943408	90918752	29-JUN-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Tray1~

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51044125	07-05-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54943408	06-26-23	8739

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

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

PAYMENT TERMS
Net 60

Bill To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Ship To: 518-01241766
Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Service Requested By: Rich Dietrich

Requestors Phone Number:

Labor	$2,498.52
Material	
Other	
Invoice Amount	$2,498.52
Taxes	$0.00
Total Invoice Amount	$2,498.52
Payment Received	$0.00

Scope of work for service performed on your Simplex Prog 4010 System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite and worked on dirty smoke detector troubles on the fire alarm system. On arrival there were two troubles on the fire alarm panel. 1) M1-10 Gymnasium 2nd smoke detector from the lobby. 2) M1-23 Room 120 program room. Both showing as dirty. With a scissor lift provided by the customer was able to get to device M1-10 in the gym and replace the smoke detector head with a new head part. The peaks & values weren¿t that high for device M1-23 so we were able to disassemble the device and clean it out thoroughly and re mount the same smoke detector head. Cleared the peak & values for both devices and both devices reported to normal. Monitored the panel to ensure the system remained normal. On departure the fire alarm system was

Total Amount Due ▶ **$2,498.52**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,498.52

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51044125

INVOICE DATE: 07-05-23

CUTOMER P.O.:

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

6000249852051044125

~Tray2~

Johnson Controls

Billing Questions:

District # 518
930 Riverview Drive
TOTOWA,NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
51044125

DATE OF INVOICE
07-05-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4943408	90891416	26-JUN-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.25 HR	$611.00
4943408	90918745	29-JUN-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.06 HR	$951.28
4943408	90918752	29-JUN-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.98 HR	$936.24

~Tray1~

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23733733	09-04-23	

CONTRACT #	MODIFIER
581894	R04-APR-2023

PAYMENT TERMS
Net 60

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Bill To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN, NJ 08558-1521

Ship To: 518-01241766

Montgomery Township
356 Skillman Rd
Otto Kaufman Community Ctr
SKILLMAN NJ 08558-1521

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
OTTO KAUFMANNN COMMUNITY CENTER 01241766	01-OCT-23	30-SEP-24

INVOICE NOTES:

Total Contract Amount - $664.84

Amount Of Current Invoice	-	$664.84
Sales Tax	-	$0.00
Total Amount Included	-	$664.84
Payment Received	-	$0.00

Total Amount Due ▶ $664.84

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$664.84

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 23733733

INVOICE DATE: 09-04-23

CUSTOMER P.O.:

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

0000066484323733733

285-SD-Contract-M997 518 23733733 01241766

BOC

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Johnson Controls

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23733733

DATE OF INVOICE
09-04-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-23	30-SEP-24	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$664.84
				SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	