~Trayl~

Johnson Controls

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

Send To DISTRICT

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23834284	11-20-23	35254 , 35257 , 35026

CONTRACT #	MODIFIER
80940459	R04-APR-2023

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Twp
100 Community 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-23	30-SEP-24

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	-	$4,548.79	Amount Of Current Invoice	-	$4,548.79
			Sales Tax	-	$0.00
			Total Amount Included	-	$4,548.79
			Payment Received	-	$0.00

Total Amount Due ▶ $4,548.79

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,548.79

BILL TO: Montgomery Twp
518-46296711

SHIP TO: Montgomery Twp
518-46296711

INVOICE NUMBER: 23834284

INVOICE DATE: 11-20-23

CUSTOMER P.O.: 35254 , 35257 , 35026

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

700045487982383428 4

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23834284

DATE OF INVOICE
11-20-23

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-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-SG-FM200 SG-FM200/HALON	1 1	FM200 SYSTEM FM200 or Halon System (Includes Control Panel)	$1,002.87
KITCHEN HOOD ESSENTIAL SERVICE	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-KH-HOOD KH-SINGLE TANK SYSTEM	1 1	HOOD SYSTEM Single Tank Suppression System (Includes all Links & Pipe Blow Out)	$1,002.87
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$2,543.05

~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
23834284	11-20-23	35254 , 35257 , 35026

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

CONTRACT #	MODIFIER
80940459	R04-APR-2023

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Twp
100 Community 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-23	30-SEP-24

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	-	$4,548.79	Amount Of Current Invoice	-	$4,548.79
			Sales Tax	-	$0.00
			Total Amount Included	-	$4,548.79
			Payment Received	-	$0.00

Total Amount Due ▶ $4,548.79

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$4,548.79

BILL TO: Montgomery Twp
518-46296711

SHIP TO: Montgomery Twp
518-46296711

INVOICE NUMBER: 23834284

INVOICE DATE: 11-20-23

CUSTOMER P.O.: 35254 , 35257 , 35026

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

700045487982383428 4

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23834284

DATE OF INVOICE
11-20-23

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-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$1,002.87
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	
KITCHEN HOOD ESSENTIAL SERVICE	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$1,002.87
				KH-SINGLE TANK SYSTEM	1	Single Tank Suppression System (Includes all Links & Pipe Blow Out)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$2,543.05

~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
23834284	11-20-23	35254 , 35257 , 35026

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

CONTRACT #	MODIFIER
80940459	R04-APR-2023

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Twp
100 Community 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-23	30-SEP-24

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 - $4,548.79

Amount Of Current Invoice	-	$4,548.79
Sales Tax	-	$0.00
Total Amount Included	-	$4,548.79
Payment Received	-	$0.00

Total Amount Due ▶ $4,548.79

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,548.79

BILL TO: Montgomery Twp
518-46296711

SHIP TO: Montgomery Twp
518-46296711

INVOICE NUMBER: 23834284

INVOICE DATE: 11-20-23

CUSTOMER P.O.: 35254 , 35257 , 35026

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

70004548798238342B4

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23834284

DATE OF INVOICE
11-20-23

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-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$1,002.87
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	
KITCHEN HOOD ESSENTIAL SERVICE	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$1,002.87
				KH-SINGLE TANK SYSTEM	1	Single Tank Suppression System (Includes all Links & Pipe Blow Out)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-23	30-SEP-24	100 Community Dr, , SKILLMAN, NJ	SYSTEM-FA-NOTIFIER-PROG	1	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE	$2,543.05

Johnson Controls

Send Invoice to District 518

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
51445644	11-28-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55887742	11-21-23	8739

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	$1,504.00
Material	
Other	
Invoice Amount	$1,504.00
Taxes	$0.00
Total Invoice Amount	$1,504.00
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
Upon arrival, there was 1 trouble in the 4010 Simplex. Central station communication trouble. We were dispatched to install a new cellular dialer. The cellular dialer was successfully installed and programmed with the updated central station account number. To ensure signal strength, an antenna was mounted outside the building. Fire alarm and trouble signals were transmitted to the central station and received successfully. Upon departure, the were no troubles in the system.

Total Amount Due ▶ **$1,504.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,504.00

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51445644

INVOICE DATE: 11-28-23

CUTOMER P.O.:

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

000015040095144564 4

~11ay2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51445644

DATE OF INVOICE
11-28-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5887742	93126653	22-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	$1,504.00

~Ilayi~

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51443380	11-27-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55887742	11-21-23	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	$0.00
Material	$432.00
Other	$0.00
Invoice Amount	$432.00
Taxes	$0.00
Total Invoice Amount	$432.00
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
Upon arrival, there was 1 trouble in the 4010 Simplex. Central station communication trouble. We were dispatched to install a new cellular dialer. The cellular dialer was successfully installed and programmed with the updated central station account number. To ensure signal strength, an antenna was mounted outside the building. Fire alarm and trouble signals were transmitted to the central station and received successfully. Upon departure, the were no troubles in the system.

Total Amount Due ▶ **$432.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$432.00

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51443380

INVOICE DATE: 11-27-23

CUTOMER P.O.:

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

3000043200651443380

~1fay2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51443380

DATE OF INVOICE
11-27-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5887742		21-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5887742	93126632	22-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	9.05 HR	$0.00
5887742	93126653	22-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	9.43 HR	$0.00
5887742	93126653	22-NOV-23	STEEL COATED AND AT&T ALRAM	MISC PARTS OP T2	1 EA	$432.00
5887742	93126632	27-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5887742	93126653	27-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Ilayi~

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
51449936	11-29-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55874812	11-16-23	8739

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	$9.40
Material	
Other	
Invoice Amount	$9.40
Taxes	$0.00
Total Invoice Amount	$9.40
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 on site and he found remote Phone Support Only.
Spoke with Rich and checked phone lines and they were
disconnected
Service is complete
Thank you for your business!

Total Amount Due $9.40

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$9.40

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51449936

INVOICE DATE: 11-29-23

CUTOMER P.O.:

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

500000094015144993б

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51449936

DATE OF INVOICE
11-29-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5874812	93071622	15-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	.05 HR	$9.40

~Ilayl~

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23871306	12-04-23	

CONTRACT #	MODIFIER
710503	R02-AUG-2023

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-24	31-DEC-24

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 - $7,615.74

Amount Of Current Invoice	-	$7,615.74
Sales Tax	-	$0.00
Total Amount Included	-	$7,615.74
Payment Received	-	$0.00

Total Amount Due ▶ **$7,615.74**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$7,615.74

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 23871306

INVOICE DATE: 12-04-23

CUSTOMER P.O.:

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

800076157442387130б

~Irayz~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	DATE OF INVOICE
23871306	12-04-23

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-24	31-DEC-24	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$6,995.66
				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-24	31-DEC-24	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$620.08
				KH-HOOD	2	** IB ONLY ** KITCHEN HOOD	

Send Invoice to District 518

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
51712939	02-29-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56403226	02-07-24	8739

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	$917.44
Material	
Other	$0.00
Invoice Amount	$917.44
Taxes	$0.00
Total Invoice Amount	$917.44
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 found on arrivalsystem had one trouble which was smoke detector M1-60 coming in as excessively dirty. Took some time to locate smoke detector. Once more detector was located. Technician blue air into smoke detector cleaning it afterwards. Values of smoke detector were cleared from front panel. Upon departure system was normal. Customer wanted spare parts. (2) address smoke detectors and (2) two wire bases.
Service is complete
Thank you for your business!

Total Amount Due **$917.44**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$917.44

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51712939

INVOICE DATE: 02-29-24

CUSTOMER P.O.:

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

300009174475171293939

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51712939

DATE OF INVOICE
02-29-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6403226		07-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6403226	94317668	08-FEB-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.88 HR	$917.44
6403226	94317668	28-FEB-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 518

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
51755634	03-15-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56625126	03-15-24	8739

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	$569.64
Material	
Other	$0.00
Invoice Amount	$569.64
Taxes	$0.00
Total Invoice Amount	$569.64
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 on site, dispatched to troubleshoot a dirty smoke head m1-67. Device was located near the senior citizen coat room, right inside the first set of doors leading out at the senior center entrance. Took device apart and thoroughly cleaned it, as well as cleared the peaks and tallys in the facp.
Service is completed
Thank you for your business!

Total Amount Due $569.64

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$569.64

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51755634

INVOICE DATE: 03-15-24

CUSTOMER P.O.:

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

6000056964051755634

239-SD-Service-M997 518 51755634 01241766 8739 BOC

~11ay2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51755634

DATE OF INVOICE
03-15-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6625126	94878137	15-MAR-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.03 HR	$569.64
6625126		15-MAR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6625126	94878137	15-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51918540	05-13-24	37087

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56833918	04-17-24	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: JOHN SNIDER

Requestors Phone Number:

Labor	$0.00
Material	$1,721.06
Other	$0.00
Invoice Amount	$1,721.06
Taxes	$0.00
Total Invoice Amount	$1,721.06
Payment Received	$0.00

Scope of work for service performed on your Hood System is not covered by your service agreement

Description of work
Service Call
RSSR arrived on site, replaced (1) pcl-300 cylinder.
Service is completed
Thank you for your business!

Total Amount Due ▶ **$1,721.06**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,721.06

BILL TO: Montgomery Township
518-01241766

SHIP TO: Montgomery Township
518-01241766

INVOICE NUMBER: 51918540

INVOICE DATE: 05-13-24

CUSTOMER P.O.: 37087

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

70001721069519185 40

115-SD-Service-M997 518 51918540 01241766 8739 BOC

~Ilay2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51918540

DATE OF INVOICE
05-13-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6833918		17-APR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6833918	95428240	07-MAY-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	3.23 HR	$0.00
6833918	95683888	07-MAY-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4.05 HR	$0.00
6833918	95428240	07-MAY-24	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	$623.06
			KH Labor Per Hr	KH15	6 EA	$1,098.00
6833918	95428240	08-MAY-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
6833918	95683888	08-MAY-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Tray1~

Send Invoice to District 518

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
52182165	08-12-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57615288	08-09-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-46296711
Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711
Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Service Requested By:

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.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	$454.96
Material	
Other	$0.00
Invoice Amount	$454.96
Taxes	$0.00
Total Invoice Amount	$454.96
Payment Received	$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and he troubles were for annunciators and one was for the UDACT. According to the device listing next to the FACP, the system only has four annunciators attached to it. I began diagnostics with the UDACT. Found that the UDACT had power and was sending signals when I generated trouble conditions. Since the UDACT is functioning, I did a hard reset for the system thinking that something was hung up and not able to be reset. A hard reset will normally clear any hangups in the system. When the system finished rebooting after the hard reset, the 11 troubles returned. Continuing with troubleshooting the UDACT, I removed all wires from the device and metered the circuits. There were no abnormalities on the

Total Amount Due **$454.96**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$454.96

BILL TO:
Montgomery Twp
518-46296711

SHIP TO:
Montgomery Twp
518-46296711

INVOICE NUMBER: 52182165

INVOICE DATE: 08-12-24

CUTOMER P.O.:

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

6000045496252182165

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52182165

DATE OF INVOICE
08-12-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7615288	97154530	09-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	2.42 HR	$454.96
7615288		09-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
7615288	97154530	12-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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
24312969	09-02-24	

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

CONTRACT #	MODIFIER
581894	R04-APR-2024

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

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.

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
OTTO KAUFMANNN COMMUNITY CENTER 01241766	01-OCT-24	30-SEP-25

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: 24312969

INVOICE DATE: 09-02-24

CUSTOMER P.O.:

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

0000066484624312969

1639-SD-Contract-N997 518 24312969 01241766

BOC

~11ay2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24312969

DATE OF INVOICE
09-02-24

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-24	30-SEP-25	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

Send Invoice to District 518

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
52151218	07-31-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57406902	07-15-24	8739

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:

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	$1,519.04
Material	$168.28
Other	$0.00
Invoice Amount	$1,687.32
Taxes	$0.00
Total Invoice Amount	$1,687.32
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 on site, returned to otto kaufman community center to replace smoke detector in the dance room#110 and cleared smoke detector m1-18 no answer trouble. Also cleared peak value on smoke detector m1-18 and reset simplex fire alarm, system normal.
Service is completed
Thank you for your business!

Total Amount Due ▶ $1,687.32

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,687.32

BILL TO:
Montgomery Township
518-01241766

SHIP TO:
Montgomery Township
518-01241766

INVOICE NUMBER: 52151218

INVOICE DATE: 07-31-24

CUTOMER P.O.:

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

30001687323521 51218

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52151218

DATE OF INVOICE
07-31-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7406902		15-JUL-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
7406902	96726822	16-JUL-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.88 HR	$917.44
7406902	96818324	31-JUL-24	PHOTO SENSOR	4098-9757	1 EA	$168.28
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.2 HR	$601.60
7406902	96818324	31-JUL-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Itay1~

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
24459167	12-02-24	

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

CONTRACT #	MODIFIER
710503	R02-AUG-2024

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

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.

Requestors Name: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
MONTGOMERY TOWNSHIP 01241766	01-JAN-25	31-DEC-25

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 -	$8,301.16	Amount Of Current Invoice	-	$8,301.16
		Sales Tax	-	$0.00
		Total Amount Included	-	$8,301.16
		Payment Received	-	$0.00

Total Amount Due ▶ **$8,301.16**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$8,301.16

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

INVOICE NUMBER: 24459167
INVOICE DATE: 12-02-24
CUSTOMER P.O.:

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

900083011642445916 7

515-SL-Contract-M997 518 24459167 01241766 12/02/24.CPNO.24459167.518... BOC

~11ay2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24459167

DATE OF INVOICE
12-02-24

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-25	31-DEC-25	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$7,625.27
				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-25	31-DEC-25	356 Skillman Rd, Otto Kaufman Community Ctr, SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$675.89
				KH-HOOD	2	** IB ONLY ** KITCHEN HOOD	

~Tray1~

Johnson Controls

Send Invoice to District 518

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
52753691	03-04-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58900786	02-28-25	8739

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:

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	$753.88
Material	
Other	$0.00
Invoice Amount	$753.88
Taxes	$0.00
Total Invoice Amount	$753.88
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site, inspected and cleaned duct detector in rtu 2 supply electrical room 138 (ml-51), which was causing intermittent fire panel trouble signals. The detector was found in poor condition, with brittle components and repeated trouble for "dirty" and "wrong type." Recommended replacement of the entire detector. Device was reinstalled and system returned to normal. A quote for a new detector will be provided.

Service is complete
Thank you for your business!

Total Amount Due ▶ **$753.88**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$753.88

BILL TO:
Montgomery Township
518-01241766

SHIP TO:
Montgomery Township
518-01241766

INVOICE NUMBER: 52753691

INVOICE DATE: 03-04-25

CUTOMER P.O.:

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

30000753882527536 91

-SD-Service-M997   518 52753691 01241766   8739   BOC

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52753691

DATE OF INVOICE
03-04-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8900786		28-FEB-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8900786	100262163	03-MAR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.01 HR	$753.88
8900786	100262163	04-MAR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Tray1~

Send To LOCAL

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24625413	03-21-25	40131

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

CONTRACT #	MODIFIER
81016995	

PAYMENT TERMS
NET 30

Bill To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

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.

Requestors Name: Dietrich, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Montgomery Twp-100 Community Dr-46296711	01-JAN-25	30-SEP-25

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	$2,653.76	Amount Of Current Invoice	-	$2,653.76
			Sales Tax	-	$0.00
			Total Amount Included	-	$2,653.76
			Payment Received	-	$0.00

Total Amount Due ▶ $2,653.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,653.76

BILL TO:
Montgomery Twp
518-46296711
SHIP TO:
Montgomery Twp
518-46296711

INVOICE NUMBER: 24625413

INVOICE DATE: 03-21-25

CUSTOMER P.O.: 40131

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

3000265376324625413

-SL-Contract-M997 518 24625413 46296711

BOC

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24625413

DATE OF INVOICE
03-21-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-25	30-SEP-25	100 Community Dr, , SKILLMAN, NJ	SYSTEM-FA-HONEYWELL NPRG	1	HONEYWELL FIRE ALARM SYSTEM	$1,260.79
				FA-ANNUNCIATOR	2	Annunciator	
				FA-DUCT DETECTOR	8	Duct Detector Conventional	
				FA-HEAT DETECTOR	4	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-PULL	18	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	25	Smoke Detector w/Heat & CO Conventional	
				FA-TRANSPONDER	1	Transponder	
SUPPRESSION GAS SYSTEMS TEST & INSPECT	01-JAN-25	30-SEP-25	100 Community Dr, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$1,108.64
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	
				SG-SPECIAL HAZARD SYSTEM	1	Other Special Hazard System (Includes Control Panel)	
KITCHEN HOOD ESSENTIAL SERVICE	01-JAN-25	30-SEP-25	100 Community Dr, , SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$284.33
				KH-SINGLE TANK SYSTEM	1	Single Tank Suppression System (Includes all Links & Pipe Blow Out)	

~Tray1~

Send To DISTRICT

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
24938000	09-01-25	

CONTRACT #	MODIFIER
581894	R04-APR-2025

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

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: Snyder, John

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
OTTO KAUFMANNN COMMUNITY CENTER 01241766	01-OCT-25	30-SEP-26

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

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

0000066484624938000

-SD-Contract-M997 518 24938000 01241766

BOC

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24938000

DATE OF INVOICE
09-01-25

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-25	30-SEP-26	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	

~Tray1~

Send To LOCAL

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24984738	09-29-25	42490

CONTRACT #	MODIFIER
81016995	R04-APR-2025

PAYMENT TERMS
NET 30

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

Bill To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

Ship To: 518-46296711

Montgomery Twp
100 Community Dr
SKILLMAN NJ 08558-0000

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: Dietrich, Rich

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Montgomery Twp-100 Community Dr-46296711	01-OCT-25	30-SEP-26

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount -	$2,653.76	Amount Of Current Invoice	-	$2,653.76
		Sales Tax	-	$0.00
		Total Amount Included	-	$2,653.76
		Payment Received	-	$0.00

Total Amount Due ▶ $2,653.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,653.76

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

300026537652498473B

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24984738

DATE OF INVOICE
09-29-25

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-25	30-SEP-26	100 Community Dr, , SKILLMAN, NJ	SYSTEM-SG-FM200	1	FM200 SYSTEM	$1,108.64
				SG-FM200/HALON	1	FM200 or Halon System (Includes Control Panel)	
				SG-SPECIAL HAZARD SYSTEM	1	Other Special Hazard System (Includes Control Panel)	
KITCHEN HOOD ESSENTIAL SERVICE	01-OCT-25	30-SEP-26	100 Community Dr, , SKILLMAN, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$284.33
				KH-SINGLE TANK SYSTEM	1	Single Tank Suppression System (Includes all Links & Pipe Blow Out)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-OCT-25	30-SEP-26	100 Community Dr, , SKILLMAN, NJ	SYSTEM-FA-HONEYWELL NPRG	1	HONEYWELL FIRE ALARM SYSTEM	$1,260.79
				FA-ANNUNCIATOR	2	Annunciator	
				FA-DUCT DETECTOR	8	Duct Detector Conventional	
				FA-HEAT DETECTOR	4	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-PULL	18	Pull Station	
				FA-SMOKE DET - W/HEAT/CO	25	Smoke Detector w/Heat & CO Conventional	
				FA-TRANSPONDER	1	Transponder	