Send To LOCAL

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

District # 544
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23127213	09-02-22	

Fire Alarm

CONTRACT #	MODIFIER
49262560	R01-MAY-2019

PAYMENT TERMS
NET 30

Bill To: 544-24710269

Union County Improvement Authority
111 Magee Ave
LAVALLETTE NJ 08735-2225

Ship To: 518-00976181

Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office Bld
And Garage

Requestors Name: ., jerry

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Union County Improvement Authority-200 W. 2nd Street-009	01-SEP-21	31-AUG-26

INVOICE NOTES:

Total Contract Amount - $11,195.67

Amount Of Current Invoice	-	$2,239.13
Sales Tax	-	$0.00
Total Amount Included	-	$2,239.13
Payment Received	-	$0.00

Total Amount Due ▶ $2,239.13

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,239.13

BILL TO: Union County Improvement Auth
544-24710269

SHIP TO: Union County Improvement Authority
518-00976181

INVOICE NUMBER: 23127213

INVOICE DATE: 09-02-22

CUSTOMER P.O.:

#260
11/21/22

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

000022391332312721З

-SL-Contract-M997 544 23127213 24710269

Johnson Controls

District # 544
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
23127213

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
Fire Alarm Test & Inspect	01-SEP-22	31-AUG-23	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$1,377.13
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET CONV	50	Smoke Detector Conventional	
				FA-HEAT DETECTOR	17	Heat Detector Restorable	
				FA-DUCT DETECTOR	8	Duct Detector Conventional	
				FA-PULL	50	Pull Station	
				FA-NOTIFICATION APPL ADDR	84	Audio-Visual Unit Addressable	
ALARM & DETECTION-MONITORING	01-SEP-22	31-AUG-23	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$431.00
ALARM & DETECTION-MONITORING	01-SEP-22	31-AUG-23	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$431.00

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
89159792	09-22-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53102890	09-08-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-46343124
Union County Improvement Authority - ST
Union County Improvement Authority - ST

Service Requested By: Contact Not Found

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$1384
Labor Discount for PMA Customer:	$916.48
Discounted Labor Rate Total	$467.52
Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	$0

Discount earned under Contract: 80924614.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$467.52
Material	
Other	$0.00
Invoice Amount	$467.52
Taxes	$30.97
Total Invoice Amount	$498.49
Payment Received	$0.00

Scope of work for service performed on your Simplex 4100es Fire Alarm Panel is not covered by your service agreement

Description of work
Changed labels for m1-16, m1-33 and m1-57 per inspection report. Batteries were changed on a tech visit on 7-6-22. Deficiencies are repaired and call is complete.

Total Amount Due ▶ **$498.49**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$498.49

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-46343124

INVOICE NUMBER: 89159792

INVOICE DATE: 09-22-22 #20

CUTOMER P.O.:

10/19/22

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

200004984928915979 2

1047-SL-Service-M997 518 89159792 46343124

BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89159792

DATE OF INVOICE
09-22-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3102890		08-SEP-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
3102890	86497199	21-SEP-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	$467.52
3102890	86497199	21-SEP-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88643192	03-25-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51920910	03-23-22	

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
Due upon receipt

Bill To: 544-24710269
Union County Improvement Authority
111 Magee Ave
LAVALLETTE NJ 08735-2225

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$1,557.00
Material	
Other	$207.00
Invoice Amount	$1,764.00
Taxes	$0.00
Total Invoice Amount	$1,764.00
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
Service Call
Upon tech arrival found a simplex 4010 fire alarm panel with 2 troubles. Card 9, LCD Card: Missing card and external N2 troubles. When tech checked the annunciator it said it had a communication fail. tech checked the wire and everything looked in good condition. tech spoke with the customer and these troubles have been going in and out for a long time. tech checked the history and there have been 100 troubles just missing communication with all the cards since February 8, 2022. tech recommend a panel update and the customer agreed.
Service is complete
Thank you for your business!

Total Amount Due $1,764.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,764.00

BILL TO: Union County Improvement Authority
544-24710269

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88643192 #60

INVOICE DATE: 03-25-22 ~~#20~~

CUTOMER P.O.:

10/14/22

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

0000176400988643192

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88643192

DATE OF INVOICE
03-25-22

INVOICE SERVICE DETAIL

SERVICE REQ #	*TASK #*	*DATE OF SERVICE*	*ITEMIZATION OF CHARGES*	*PRODUCT ID*	*UOM*	*AMOUNT*
1920910	83820933	23-MAR-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.5 HR	$1,557.00
1920910		23-MAR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
1920910	83820933	24-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Send Invoice to District 518

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
88984897	07-26-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52703930	07-18-22	

PAYMENT TERMS
Due upon receipt

5171 Fire Alarm CAM

Bill To: 518-00976181
Union County Improvement Authority
200 W 2nd St
Park Madison Redevelopment Office B
PLAINFIELD, NJ 07060-1218

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$5,536.00
Material	
Other	$0.00
Invoice Amount	$5,536.00
Taxes	$366.76
Total Invoice Amount	$5,902.76
Payment Received	$0.00

Fixed Price Service Request

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

Description of work
Approved Quote
Tech arrived on site and continue troubleshooting the 1st Floor Maintenance Office NAC Panel Circuit 7 Short Circuit trouble. The trouble was previously traced to the 3rd Floor. The short was found on the wire from the Women¿s Restroom Horn/Strobe to the Elevator Lobby Horn/Strobe. A new wire was ran between the two devices due to the current one being damaged. Once the new wire was tied in, the short circuit cleared. Upon departure, the fire alarm system was normal. This call is closed as complete
Fixed price quote of $5536.00(Pre-Tax)
Service is complete
Thank you for your business!

Total Amount Due ▶ **$5,902.76**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$5,902.76

BILL TO: Union County Improvement Authority
518-00976181

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88984897

INVOICE DATE: 07-26-22

CUTOMER P.O.:

17560
9/20/22

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

1000590276588984897

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
23061679	08-01-22	

CONTRACT #	MODIFIER
80924614	

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

PAYMENT TERMS
NET 30

Bill To: 518-46343124

Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-46343124

Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR NJ 07042-0000

Requestors Name: Allen, Sam

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Union County Improvement Authority - ST Allen-336 BLOOMF	01-MAR-22	28-FEB-25

INVOICE NOTES:

This Is your Semi-Annual Invoice for the service agreement on the Fire Alarm System for Union County Improvement Authority - ST Allen at 336 BLOOMFIELD AVE MONTCLAIR ESSEX NJ 07042-0000 United States.

#760

8/25/22

Total Contract Amount - $5,994.00

Amount Of Current Invoice	-	$999.00
Sales Tax	-	$0.00
Total Amount Included	-	$999.00
Payment Received	-	$0.00

Total Amount Due ▶ $999.00

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$999.00

BILL TO: Union County Improvement Auth
518-46343124

SHIP TO: Union County Improvement Authority
518-46343124

INVOICE NUMBER: 23061679

INVOICE DATE: 08-01-22

CUSTOMER P.O.:

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

1000099900423061679

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23061679

DATE OF INVOICE
08-01-22

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-SEP-22	28-FEB-23	336 BLOOMFIELD AVE, , MONTCLAIR, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$999.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	32	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	11	Heat Detector Restorable	
				FA-DUCT SENSOR	8	Duct Sensor Addressable	
				FA-PULL	29	Pull Station	
				FA-DAMPERS	2	Smoke/Fire Damper	
				FA-IAM/ZAM	2	Monitor IAM/ZAM/Relay	
				FA-ELEVATOR RECALL	4	Elevator Recall	
				FA-WATERFLOW ELECT TEST	5	Waterflow Test	
				FA-DAMPER ELECTRONIC TEST	2	Smoke/Fire Damper Electronic Test	
				FA-ABORT SW	2	Abort Switch	
				FA-TAMPER SWITCH	10	Tamper Switch	

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88974802	07-22-22	

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

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52710258	07-19-22	

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

PAYMENT TERMS
Due upon receipt

Bill To: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$692.00
Material	
Other	$207.00
Invoice Amount	$899.00
Taxes	$45.85
Total Invoice Amount	$944.85
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 the fire alarm system was normal. The Card 9 trouble did not report to the main panel while technicians were on-site. This call is closed as complete.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$944.85**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$944.85

BILL TO: Union County Improvement Authority
518-46343124
SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88974802
INVOICE DATE: 07-22-22
CUTOMER P.O.:

4770
8/25/22

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

0000094485088974802

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88974802

DATE OF INVOICE
07-22-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2710258		19-JUL-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
2710258	85654877	21-JUL-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	$692.00
2710258	85654877	21-JUL-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Johnson Controls

Send To LOCAL

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
88944250	07-12-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52678792	07-11-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$1,217.92
Material	
Other	$207.00
Invoice Amount	$1,424.92
Taxes	$80.69
Total Invoice Amount	$1,505.61
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 Garage facp found normal on arrival with multiple missing card faults in history that have since restored. Found main building facp in trouble on arrival for 4009A Nac 7 TrueAlert NA Nac M1-60. Checked the status and found that the 4009 shows a short. Located the 4009 nac panel above the facp and found a nac 3 fault. Tested nac 3 and metered a dead short across the circuit. Used a tone generator to locate the shorted nac circuit and discovered the circuit on the 3rd fl in the restrooms. Troubleshoot and determined that the fault appears to be on the wiring itself between the mens and womens restrooms. However could not trace the circuit further as it appears to enter the drywall and it¿s route

Total Amount Due ▶ **$1,505.61**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,505.61

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88944250

INVOICE DATE: 07-12-22 #930

CUTOMER P.O.:

7/28/22

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

4000150561688944250

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88944250

DATE OF INVOICE
07-12-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2678792	85543301	11-JUL-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.52 HR	$1,217.92
2678792		11-JUL-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
2678792	85543301	11-JUL-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Johnson Controls

Send To LOCAL

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
88937806	07-08-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52670684	07-07-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$1,325.18
Material	
Other	$207.00
Invoice Amount	$1,532.18
Taxes	$87.79
Total Invoice Amount	$1,619.97
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 troubleshot throughout the building to find that the NAC circuit is feeding 3rd floor east side. Opened up the horn/strobes on the 3rd floor to find a few wires not properly stripped and readjusted the wire to prevent any short troubles in the future. Job completed panel is clear on departure.
Service is complete
Thank you for your business!

#800
7/25/22

Total Amount Due **$1,619.97**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,619.97

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88937806

INVOICE DATE: 07-08-22

CUTOMER P.O.:

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

7000161997188937806

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88937806

DATE OF INVOICE
07-08-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2670684	85508359	07-JUL-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.83 HR	$1,325.18
2670684		07-JUL-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
2670684	85508359	08-JUL-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88934538	07-07-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52665866	07-06-22	

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
Due upon receipt

Bill To: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Alan

Requestors Phone Number:

Labor	$743.90
Material	$567.84
Other	$0.00
Invoice Amount	$1,311.74
Taxes	$86.90
Total Invoice Amount	$1,398.64
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 for trouble on panel. Upon arrival panel is normal. Checked the history on panel and found a short trouble for 4009 NAC 7. Checked voltages and they are correct. Noticed batteries were warped and out dated but had no trouble. Checked voltages and they were low. Replaced (2) batteries with new 10ah batteries. While on site short did not appear. This short could have been caused by the faulty batteries. Will need a quote to return with (2) techs.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,398.64**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,398.64

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88934538

#790

INVOICE DATE: 07-07-22

CUTOMER P.O.:

7/25/22

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

7000139864088934538

BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88934538

DATE OF INVOICE
07-07-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2665866	85490011	06-JUL-22	BATTERY 10AH	2081-9274	2 EA	$567.84
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.15 HR	$743.90
2665866		06-JUL-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
2665866	85490011	06-JUL-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88916856	06-29-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52604196	06-28-22	

PAYMENT TERMS
Due upon receipt

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: 518-46343124
Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Alan

Requestors Phone Number:

Labor	$1,211.00
Material	$1,872.90
Other	$207.00
Invoice Amount	$3,290.90
Taxes	$204.31
Total Invoice Amount	$3,495.21
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 arrive on site and replaced (1) duct sensor housing-4-wire
Service is complete
Thank you for your business!

Total Amount Due $3,495.21

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,495.21

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88916856
INVOICE DATE: 06-29-22
CUTOMER P.O.:

#750
7/26/22

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

4000349521188916856

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88916856

DATE OF INVOICE
06-29-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2604196		28-JUN-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
2604196	85361880	29-JUN-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.5 HR	$1,211.00
2604196	85361880	29-JUN-22	DUCT SENSOR HOUSING-4-WIRE	4098-9756	1 EA	$1,872.90
2604196	85361880	29-JUN-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Johnson Controls

Send To LOCAL

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
88643192	03-25-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51920910	03-23-22	

FireAlarm Cam

PAYMENT TERMS
Due upon receipt

Bill To: 544-24710269
Union County Improvement Authority
111 Magee Ave
LAVALLETTE NJ 08735-2225

Ship To: 518-00976181
Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office

Service Requested By: Sam Allen

Requestors Phone Number:

Labor	$1,557.00
Material	
Other	$207.00
Invoice Amount	$1,764.00
Taxes	$0.00
Total Invoice Amount	$1,764.00
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
Service Call
Upon tech arrival found a simplex 4010 fire alarm panel with 2 troubles. Card 9, LCD Card: Missing card and external N2 troubles. When tech checked the annunciator it said it had a communication fail. tech checked the wire and everything looked in good condition. tech spoke with the customer and these troubles have been going in and out for a long time. tech checked the history and there have been 100 troubles just missing communication with all the cards since February 8, 2022. tech recommend a panel update and the customer agreed.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,764.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,764.00

BILL TO: Union County Improvement Authority
544-24710269

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88643192

INVOICE DATE: 03-25-22

#252

CUTOMER P.O.:

11/22/21

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

000176400988643192

Paid ck #20
10/18/22

1

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88643192

DATE OF INVOICE
03-25-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1920910	83820933	23-MAR-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.5 HR	$1,557.00
1920910		23-MAR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
1920910	83820933	24-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

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
22809773	03-08-22	

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

CONTRACT #	MODIFIER
80924614	

PAYMENT TERMS
NET 30

Bill To: 518-46343124

Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000

Ship To: 518-46343124

Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR NJ 07042-0000

Requestors Name: Allen, Sam

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Union County Improvement Authority - ST Allen-336 BLOOMF	01-MAR-22	28-FEB-25

INVOICE NOTES:

This Is your Semi-Annual Invoice for the service agreement on the Fire Alarm System for Union County Improvement Authority - ST Allen at 336 BLOOMFIELD AVE MONTCLAIR ESSEX NJ 07042-0000 United States.

#1120
3/22/22

Total Contract Amount - $5,994.00

Amount Of Current Invoice	-	$999.00
Sales Tax	-	$0.00
Total Amount Included	-	$999.00
Payment Received	-	$0.00

Total Amount Due **$999.00**

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$999.00

BILL TO: Union County Improvement Auth
518-46343124

SHIP TO: Union County Improvement Authority
518-46343124

INVOICE NUMBER: 22809773

INVOICE DATE: 03-08-22

CUSTOMER P.O.:

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

10000999008228097773

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
22809773

DATE OF INVOICE
03-08-22

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-MAR-22	31-AUG-22	336 BLOOMFIELD AVE, , MONTCLAIR, NJ	SYSTEM-FA-SIMPLEX 4100ES	1	SIMPLEX 4100ES FIRE ALARM PANEL	$999.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	32	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	11	Heat Detector Restorable	
				FA-DUCT SENSOR	8	Duct Sensor Addressable	
				FA-PULL	29	Pull Station	
				FA-DAMPERS	2	Smoke/Fire Damper	
				FA-IAM/ZAM	2	Monitor IAM/ZAM/Relay	
				FA-ELEVATOR RECALL	4	Elevator Recall	
				FA-WATERFLOW ELECT TEST	5	Waterflow Test	
				FA-DAMPER ELECTRONIC TEST	2	Smoke/Fire Damper Electronic Test	
				FA-ABORT SW	2	Abort Switch	
				FA-TAMPER SWITCH	10	Tamper Switch	