

Send To LOCAL



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

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

INVOICE NO.

23127213

INVOICE DATE

09-02-22

Johnson Controls Fire Protection LP

CUSTOMER PO

CONTRACT #

49262560

MODIFIER

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

Fire Alarm

Requestors Name: .. jerry

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
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**

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

INVOICE NUMBER: 23127213

SHIP TO: Union County Improvement Authority
518-00976181

INVOICE DATE: 09-02-22**CUSTOMER P.O.:**

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

0000223913323127213

#260
11/21/22

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 Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.

89159792

INVOICE DATE

09-22-22

PO NUMBER

SERVICE REQUEST
#

53102890

SERVICE REQ.
CREATED

09-08-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

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

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

Invoice Amount \$467.52

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

Taxes \$30.97

Total Invoice Amount \$498.49

Payment Received \$0.00

Total Amount Due

\$498.49

REMITTANCE COPY

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

INVOICE NUMBER: 89159792

SHIP TO: Union County Improvement
518-46343124

INVOICE DATE: 09-22-22

#70

CUSTOMER P.O.:

10/18/22

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

2000049849289159792



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

09-22-22



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



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

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 TSEW RG	4.5 HR	\$1,557.00
1920910		23-MAR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
1920910	93820933	24-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$197.00



Send Invoice to District 518

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.

88984897

INVOICE DATE

07-26-22

PO NUMBER

SERVICE REQUEST
#

52703930

SERVICE REQ.
CREATED

07-18-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt



5171 Fire Alarm CAM

Bill To: 518-00976181Union County Improvement Authority
200 W 2nd St
Park Madison Redevelopment Office B
PLAINFIELD, NJ 07060-1218**Ship To:** 518-00976181Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office**Service Requested By:** Sam Allen**Requestors Phone Number:**

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!

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

Total Amount Due**\$5,902.76**

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
518-00976181SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88984897

INVOICE DATE: 07-26-22

CUSTOMER P.O.:

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

1000590276588984897



D-U-N-S 00-4738007
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.
23061679

INVOICE DATE
08-01-22

CUSTOMER PO



CONTRACT #
80924614

MODIFIER

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.

4760

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



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



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



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Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 56-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.
88974802INVOICE DATE
07-22-22

PO NUMBER

SERVICE REQUEST

52710258SERVICE REQ.
CREATED
07-19-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt**Bill To:** 518-46343124Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000**Ship To:** 518-00976181Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office**Service Requested By:** Sam Allen**Requestors Phone Number:**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!

Labor	\$692.00
Material	
Other	\$207.00
Invoice Amount	\$899.00
Taxes	\$45.85
Total Invoice Amount	\$944.85
Payment Received	\$0.00

Total Amount Due  **\$944.85**

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

0000094485088974802

4770
8/25/22



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



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.

88944250

INVOICE DATE

07-12-22

PO NUMBER

SERVICE REQUEST
#

52678792

SERVICE REQ.
CREATED

07-11-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

**Bill To:** 518-46343124Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000**Ship To:** 518-00976181Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office**Service Requested By:** Sam Allen**Requestors Phone Number:**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

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

Total Amount Due  **\$1,505.61**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,505.61

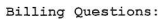
BILL TO: Union County Improvement Authority
518-46343124SHIP TO: Union County Improvement
518-00976181REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

INVOICE NUMBER: 88944250

INVOICE DATE: 07-12-22

CUSTOMER P.O.:

400150561688944250



Johnson Controls Fire Protection LP

INVOICE NO.

88944250

DATE OF INVOICE

07-12-22



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



Send To LOCAL

Johnson Controls Fire Protection LP

D-I-N-S 08-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.
88937806INVOICE DATE
07-08-22

PO NUMBER

SERVICE REQUEST

52670684SERVICE REQ.
CREATED
07-07-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt**Bill To:** 518-46343124Union County Improvement Authority
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000**Ship To:** 518-00976181Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office**Service Requested By:** Sam Allen**Requestors Phone Number:**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 troubleshoot 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!

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

Total Amount Due

\$1,619.97

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

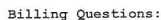
INVOICE NUMBER: 88937806

INVOICE DATE: 07-08-22

CUSTOMER P.O.:

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

7000161997188937806



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



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.
88934538

INVOICE DATE
07-07-22

PO NUMBER



SERVICE REQUEST

52665866

SERVICE REQ.
CREATED
07-06-22

NATIONAL ACCOUNT NUMBER

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:**

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!

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

Total Amount Due**\$1,398.64**

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

INVOICE DATE: 07-07-22

CUSTOMER P.O.:

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

7000139864088934538

H790

7/25/22



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

Billing Questions:

Johnson Controls Fire Protection LP

INVOICE NO.

88934538

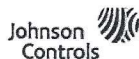


DATE OF INVOICE

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



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.
88916856INVOICE DATE
06-29-22

P.O. NUMBER

SERVICE REQUEST

52604196SERVICE REQ.
CREATED
06-28-22

NATIONAL ACCOUNT NUMBER

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:**Scope of work for service performed on your Simplex Prog 4010
System is not covered by your service agreementDescription of work
Service Call
Tech arrive on site and replaced (1) duct sensor housing-4-wire
Service is complete
Thank you for your business!

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

Total Amount Due  **\$3,495.21**

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

4000349521188916856

#750
7/26/22

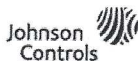


District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

06-29-22



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



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.
88643192INVOICE DATE
03-25-22

PO NUMBER

SERVICE REQUEST

51920910SERVICE REQ.
CREATED
03-23-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Fire Alarm Cam

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:

Scope of work for service performed on your Simplex Prog 4010
System is not covered by your service agreementDescription of work
Service CallUpon 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!

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

Total Amount Due

\$1,764.00



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
544-24710269SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88643192

INVOICE DATE: 03-25-22

CUSTOMER P.O.:

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

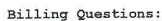
0000176400988643192

Paid ck #20
10/18/22

#252

11/22/21

1



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

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

SEND TO LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.

22809773

INVOICE DATE

03-08-22

CUSTOMER PO

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

CONTRACT #

80924614

MODIFIER

PAYMENT TERMS

NET 30

Bill To: 518-46343124Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR, NJ 07042-0000**Ship To:** 518-46343124Union County Improvement Authority - S
Allen
336 BLOOMFIELD AVE
MONTCLAIR NJ 07042-0000**Requestors Name:** Allen, Sam

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
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

3/22/20

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****Johnson Controls**

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$999.00BILL TO: Union County Improvement Auth
518-46343124

INVOICE NUMBER: 22809773

SHIP TO: Union County Improvement Authority
518-46343124

INVOICE DATE: 03-08-22

CUSTOMER P.O.:

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

1000099900822809773

INVOICE NO.

22809773

DATE OF INVOICE

03-08-22



INVOICE CONTRACT DETAIL

<i>Service Plan Name</i>	<i>Billing Start Date</i>	<i>Billing End Date</i>	<i>Ship To Address</i>	<i>Covered Product</i>	<i>Qty</i>	<i>Description</i>	<i>Amount</i>
FIRE ALARM ESSENTIAL SERVICE OFFER	01-MAR-22	31-AUG-22	336 BLOOMFIELD AVE, MONTCLAIR, NJ	SYSTEM-FA-SIMPLEX 4100ES FA-MAIN PANEL FA-BATTERY FA-ANNUNCIATOR FA-SMOKE DET ADDR FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-DAMPERS FA-IAM/ZAM FA-ELEVATOR RECALL FA-WATERFLOW ELECT TEST FA-DAMPER ELECTRONIC TEST FA-ABORT SW FA-TAMPER SWITCH	1 1 2 1 32 11 8 29 2 2 4 5 2 2 10	SIMPLEX 4100ES FIRE ALARM PANEL Main Fire Alarm Panel Fire Alarm Battery Test (each) Annunciator Smoke Sensor Addressable Heat Detector Restorable Duct Sensor Addressable Pull Station Smoke/Fire Damper Monitor IAM/ZAM/Relay Elevator Recall Waterflow Test Smoke/Fire Damper Electronic Test Abort Switch Tamper Switch	\$999.00