Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51248185	09-12-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55467120	09-11-23	

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: 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	$517.00
Material	$180.28
Other	$0.00
Invoice Amount	$697.28
Taxes	$0.00
Total Invoice Amount	$697.28
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, upon arrival the 4010 fire alarm panel was normal. Dispatched for false pull station alarm on the 4th floor. Checked the panel history and saw that device m1-11 which was the 4th floor garage elevator lobby alarm went into alarm at 8:00am. on 9/11/23 as well as multiple times on 9/10/23. Removed the existing smoke detector and base and noticed signs of water damage. Replaced the base & smoke detector head. Cleared the peak and values of that point at the panel. Tested the device which worked properly. Informed the customer on possible water leaking through the roof. Upon departure the fire alarm system was normal.
Service is completed

Total Amount Due $697.28

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$697.28

BILL TO: Union County Improvement Authority
544-24710269

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 51248185

INVOICE DATE: 09-12-23

#522

CUTOMER P.O.:

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

3/1/24

6000069728851248185

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
23733987	09-04-23	

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

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:

#521
3/1/24

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: 23733987

INVOICE DATE: 09-04-23

CUSTOMER P.O.:

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

0000223913823733987

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23733987

DATE OF INVOICE
09-04-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-SEP-23	31-AUG-24	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-23	31-AUG-24	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-23	31-AUG-24	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$431.00

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
51168972	08-16-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55255306	08-07-23	

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	$642.96
Material	$65.74
Other	$0.00
Invoice Amount	$708.70
Taxes	$46.96
Total Invoice Amount	$755.66
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 to install a tamper resistant cover in pull station. Upon arrival panel was in normal condition, placed the system on test and disabled the NAC circuit, and put the bypasses, located the pull station, began to install the cover, once everything was installed, test is the cover alarm was working properly. Upon departure panel left in normal conditions.
Service is complete
Thank you for your business!

Total Amount Due **$755.66**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$755.66

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 51168972

INVOICE DATE: 08-16-23

CUTOMER P.O.: #42

8/23/23

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

3000075566351168972

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51168972

DATE OF INVOICE
08-16-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5255306		07-AUG-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5255306	91563691	08-AUG-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.42 HR	$642.96
5255306	91563691	08-AUG-23	INSTITUTIONAL COVER KIT	2099-9828	1 EA	$65.74
5255306	91563691	09-AUG-23	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
51157856	08-11-23	Signed approval

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55102082	06-27-23	

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

Service Requested By:

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	$0

Labor	$761.40
Material	
Other	$0.00
Invoice Amount	$761.40
Taxes	~~$50.44~~
Total Invoice Amount	~~$811.84~~
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
Service Call
Tech arrived on site to label changes as per the 5-13-2023 inspection report.
Service is complete
Thank you for your business!

Total Amount Due ▶ ~~$811.84~~

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
~~$811.84~~

#448 ✓

$761.40

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-46343124

INVOICE NUMBER: 51157856

INVOICE DATE: 08-11-23

CUTOMER P.O.: Signed approval

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

10/23/23

000008118445115785 6

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51157856

DATE OF INVOICE
08-11-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5102082		23-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5102082	91299781	31-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.05 HR	$761.40
5102082	91299781	02-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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
23678066	08-01-23	

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.

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

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: 23678066

INVOICE DATE: 08-01-23 #419

CUSTOMER P.O.:

8/24/23

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

1000099900023678066

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23678066

DATE OF INVOICE
08-01-23

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-23	29-FEB-24	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.

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
51117150	07-28-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55098460	07-21-23	

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	$1,378.04
Material	$204.37
Other	$0.00
Invoice Amount	$1,582.41
Taxes	$104.84
Total Invoice Amount	$1,687.25
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 pull station is damaged and must be replaced . Cleared the alarm by bypassing the pull station.replace and test 4th Floor Stair B Pull Station M1-8 due to the device being damaged
Service is complete
Thank you for your business!

Total Amount Due $1,687.25

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,687.25

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 51117150

INVOICE DATE: 07-28-23

CUTOMER P.O.:

#427

9/21/23

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

7000168725951117150

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51117150

DATE OF INVOICE
07-28-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5098460	91282925	21-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.33 HR	$814.04
5098460		21-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5098460	91340101	27-JUL-23	PULL STAT CAST S/A B LOCK SPST	2099-9138	1 EA	$204.37
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	$564.00
5098460	91282925	28-JUL-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5098460	91340101	28-JUL-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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
51117150	07-28-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55098460	07-21-23	

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	$1,378.04
Material	$204.37
Other	$0.00
Invoice Amount	$1,582.41
Taxes	~~$104.84~~
Total Invoice Amount	~~$1,687.25~~
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 pull station is damaged and must be replaced . Cleared the alarm by bypassing the pull station.replace and test 4th Floor Stair B Pull Station M1-8 due to the device being damaged
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,687.25**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,687.25

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 51117150

INVOICE DATE: 07-28-23

CUTOMER P.O.:

$1582.41

#421

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

70001687259511171 50

8/25/23

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51117150

DATE OF INVOICE
07-28-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5098460	91282925	21-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.33 HR	$814.04
5098460		21-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5098460	91340101	27-JUL-23	PULL STAT CAST S/A B LOCK SPST	2099-9138	1 EA	$204.37
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	$564.00
5098460	91282925	28-JUL-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
5098460	91340101	28-JUL-23	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
51049069	07-06-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
55038752	07-05-23	

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 Allen

Requestors Phone Number:

Labor	$564.00
Material	
Other	$0.00
Invoice Amount	$564.00
Taxes	$37.37
Total Invoice Amount	$601.37
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 to dispatched for an alarm that would not clear on the fire panel. At arrival the system was found normal. The customer and the Fire department could not locate the pull station that was in alarm due to there being no accurate description. The door number in the description was not noted anywhere in the facility. The alarm for chase bank is caused from the cross trip between the bank facp and the building facp. The pull station was found in the section 8 office of the building and was reset prior to the tech arriving on site. Checked all devices in the system and found that a total of 14 pull stations only have a door number for their description rather than an actual location. A return trip is

Total Amount Due ▶ $601.37

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$601.37

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 51049069

INVOICE DATE: 07-06-23

CUTOMER P.O.:

#392
7/25/23

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

7000060137651049069

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51049069

DATE OF INVOICE
07-06-23

INVOICE SERVICE DETAIL

SERVICE REQ #	*TASK #*	*DATE OF SERVICE*	*ITEMIZATION OF CHARGES*	*PRODUCT ID*	*UOM*	*AMOUNT*
5038752	91060513	05-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	$564.00
5038752		05-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
5038752	91060513	06-JUL-23	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
89726060	04-13-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54480924	04-11-23	

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 Allen

Requestors Phone Number:

Labor	$564.00
Material	
Other	$0.00
Invoice Amount	$564.00
Taxes	~~$37.37~~
Total Invoice Amount	~~$601.37~~
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 in the garage was normal. The historical trouble log in the Garage Ground Level Electrical Room showed that Cards 1, 2, 3, 8 and 9 went missing on 4/10 but have since restored. All circuits in the main panel were checked and were normal. The technician was on standby to verify that the system remained normal, which it did. If the troubles return, the customer will need to placed another service call. Upon departure, the fire alarm system was normal. This call is closed as complete.
Service is complete
Thank you for your business!

Total Amount Due ~~$601.37~~

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
~~$601.37~~

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 89726060

INVOICE DATE: 04-13-23

CUTOMER P.O.:

#337
4/25/23

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

70000601372897260 60

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89726060

DATE OF INVOICE
04-13-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4480924		11-APR-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4480924	89754602	12-APR-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	$564.00
4480924	89754602	12-APR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Send To LOCAL

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89681048	03-29-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54358378	03-27-23	

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 Allen

Requestors Phone Number:

Labor	$1,844.18
Material	$400.08
Other	$197.00
Invoice Amount	$2,441.26
Taxes	~~$148.69~~
Total Invoice Amount	~~$2,589.95~~
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 to troubleshoot smoke detector on 4th floor garage. Upon arrival spoke with Shawn Scott. Trouble of FACP said M1-11 smoke detector 4th floor elevator in trouble. Replaced smoke detector due to device not resetting after being cleaned and remounted.
Service is complete
Thank you for your business!

Total Amount Due ~~$2,589.95~~

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
~~$2,589.95~~

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 89681048

INVOICE DATE: 03-29-23

CUTOMER P.O.:

#341
4/26/23

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

600025899548968I048

1259-SL-Service-M997 518 89681048 46343124 BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89681048

DATE OF INVOICE
03-29-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4358378	89498199	28-MAR-23	PHOTO SENSOR	4098-9714	1 EA	$400.08
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.33 HR	$1,844.18
4358378	89498199	28-MAR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Johnson Controls

Send To LOCAL

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89549846	02-13-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54063462	02-09-23	

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:

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

Labor	$1,529.32
Material	
Other	$197.00
Invoice Amount	$1,726.32
Taxes	$101.32
Total Invoice Amount	$1,827.64
Payment Received	$0.00

#304
2/24/23

Total Amount Due **$1,827.64**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,827.64

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 89549846

INVOICE DATE: 02-13-23

CUTOMER P.O.:

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

2000182764589549846

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89549846

DATE OF INVOICE
02-13-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4063462		09-FEB-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4063462	88806511	13-FEB-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.42 HR	$1,529.32
4063462	88806511	13-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

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
89525351	02-03-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54031410	02-01-23	

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	$3,719.50
Material	
Other	$197.00
Invoice Amount	$3,916.50
Taxes	$246.42
Total Invoice Amount	$4,162.92
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 upon arrival Fire Panel 4010 had an intermittent Negative Ground Fault. Started troubleshooting the circuits Idnet and NACs, found out that those circuits were cleaned of ground fault. Checked the 24V and noticed once we disconnected ground fault went to normal. Checked the circuit and the Fluke meter couldnt read the ground. Circuit was traced until the annunciator located at the entrance of the garage. We opened the annunciator and found a wire damaged. Wire was repaired. It was connected back the annunciator. The 24V was connected and Panel was Normal. Fire panel was monitored to see if the ground fault comes back but stayed cleared. Upon departure Fire Panel was left in Normal Condition.

Total Amount Due ▶ $4,162.92

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,162.92

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 89525351

INVOICE DATE: 02-03-23

CUTOMER P.O.:

2/3/1

2/27/23

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

4000416292689525351

233-SL-Service-M997   518 89525351 46343124   BOC

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89525351

DATE OF INVOICE
02-03-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4031410		01-FEB-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
4031410	88688558	03-FEB-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.35 HR	$1,851.10
4031410	88712981	03-FEB-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.4 HR	$1,868.40
4031410	88688558	03-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
4031410	88712981	03-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$197.00

Send To LOCAL

Johnson Controls

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23372005	02-02-23	

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.

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

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: 23372005

INVOICE DATE: 02-02-23

#396

CUSTOMER P.O.:

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

7/26/23

1000099900823372005

-SL-Contract-M997 518 23372005 46343124 BOC

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23372005

DATE OF INVOICE
02-02-23

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-23	31-AUG-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
89484847	01-23-23	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
52096994	04-11-22	

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	$930.00
Material	$2,450.00
Other	$0.00
Invoice Amount	$3,380.00
Taxes	$223.92
Total Invoice Amount	$3,603.92
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 to replace an annunciator in the Garage due to a Card 9 Missing failed LCD trouble. He checked the history and verified that the card had gone missing failed a few times on the trouble log. He replaced (1) annunciator. After completing the replacement, the annunciator was functioning normally, and the system was normal upon departure. Per request he looked at a smoke detector trouble in the main building. Took the smoke detector down and cleaned it and the device was normal.
Service is complete
Thank you for your business!

Total Amount Due $3,603.92

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,603.92

BILL TO: Union County Improvement Authority
518-46343124

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 89484847

INVOICE DATE: 01-23-23

CUTOMER P.O.: #308
2/24/23

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

500036039248948484 7

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89484847

DATE OF INVOICE
01-23-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2096994		11-APR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
2096994	87847636	19-JAN-23	REMOTE LCD ANNUNCIATOR	4606-9101	1 EA	$2,450.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.12 HR	$930.00
2096994	87847636	20-JAN-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00