

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

INVOICE NO.

24325556

INVOICE DATE

09-03-24

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

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: .. 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:

#5031
 10/23/24

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

TOTAL AMOUNT DUE

\$2,239.13

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

BILL TO:

Union County Improvement Auth
 544-24710269

SHIP TO:

Union County Improvement Authority
 518-00976181

INVOICE NUMBER: 24325556

INVOICE DATE: 09-03-24

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

0000223913824325556



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

Johnson Controls Fire Protection LP

INVOICE NO.

24325556

DATE OF INVOICE

09-03-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-SEP-24	31-AUG-25	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010 FA-MAIN PANEL FA-SMOKE DET CONV FA-HEAT DETECTOR FA-DUCT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR	1 1 50 17 8 50 84	SIMPLEX PROG 4010 SYSTEM Main Fire Alarm Panel Smoke Detector Conventional Heat Detector Restorable Duct Detector Conventional Pull Station Audio-Visual Unit Addressable	\$1,377.13
ALARM & DETECTION- MONITORING	01-SEP-24	31-AUG-25	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-24	31-AUG-25	200 W 2nd St, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	\$431.00

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

INVOICE NO.

24266661

INVOICE DATE

08-01-24

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

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: 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.

#5003

08/28/24

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

TOTAL AMOUNT DUE

\$999.00**Johnson
Controls**

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

BILL TO:

Union County Improvement Auth
518-46343124

INVOICE NUMBER: 24266661

SHIP TO:

Union County Improvement Authority
518-46343124

INVOICE DATE: 08-01-24

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

1000099900724266661



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

Johnson Controls Fire Protection LP

INVOICE NO.

24266661

DATE OF INVOICE

08-01-24



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-24	28-FEB-25	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 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



Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.
52118235INVOICE DATE
07-22-24

PO NUMBER

SERVICE REQUEST

57423184SERVICE REQ.
CREATED
07-18-24

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:**

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 \$949.40

Material \$273.30

Other \$0.00

Invoice Amount \$1,222.70

Taxes \$81.01

Total Invoice Amount \$1,303.71

Payment Received \$0.00

Total Amount Due **\$1,303.71**Scope of work for service performed on your Simplex Prog 4010
System is not covered by your service agreementDescription of work
Service Call

Tech arrived reset the facp and only the signal ckt trouble was left. Investigated the 4009 nac panel where the second floor signal ckt is coming from and found that nac 2 has a dead short of 22ohms. Checked history and found that the log was full of negative earth faults also from the nac panel which was most likely caused by the same issue causing the short. The horn strobe was located on the 3 floor in the center row and has been labeled so it can be located easier during the return visit. A new device will need to be ordered for replacement. Also found that the batteries in the nac panel were hot to touch, cracked and leaking battery acid. This also could have been the cause of the ground fault found in history. Replaced

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,303.71BILL TO:
Union County Improvement Authority
518-46343124
SHIP TO:
Union County Improvement
518-00976181INVOICE NUMBER: 52118235
INVOICE DATE: 07-22-24
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
#601
*7/3/24*REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

7000130371352118235



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52118235



DATE OF INVOICE

07-22-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7423184		18-JUL-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7423184	96784813	22-JUL-24	BATTERY 10AH	2081-9274	2 EA	\$273.30
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.05 HR	\$949.40
7423184	96784813	22-JUL-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



Send Invoice to District 518

Johnson Controls Fire Protection LP

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

Billing Questions, Contact =

INVOICE NO.
51769432INVOICE DATE
03-21-24

PO NUMBER

SERVICE REQUEST

56638320SERVICE REQ.
CREATED
03-19-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt**Bill To:** 544-24710269Union County Improvement Authority
111 Magee Ave
LAVALLETTE NJ 08735-2225**Ship To:** 518-00976181Union County Improvement Authority
C/O Nobel Property
200 W 2nd St
Park Madison Redevelopment Office**Service Requested By:** Shawn Scott**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 upon arrival to Union County
Improvement Authority, removed the existing pull station back
box and replaced it with another one provided by customer.
Disabled pull station and re-installed Dental Health area Main
Entrance pull station M1-30.
Also re-installed pull station cover and enable pull station
M1-30.
Upon departure reset Simplex 4010 panel normal.
Service is complete
Thank you for your business!

Labor	\$582.80
Material	
Other	\$0.00
Invoice Amount	\$582.80
Taxes	\$0.00
Total Invoice Amount	\$582.80
Payment Received	\$0.00

Total Amount Due**\$582.80**

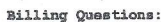
REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$582.80**BILL TO:** Union County Improvement Authority
544-24710269**SHIP TO:** Union County Improvement
518-00976181**INVOICE NUMBER:** 51769432**INVOICE DATE:** 03-21-24**CUSTOMER P.O.:****REMIT TO:** Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

5000058280751769432



Johnson Controls Fire Protection LP

INVOICE NO.

51769432

DATE OF INVOICE

03-21-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6638320		19-MAR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
6638320	94921738	20-MAR-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.1 HR	\$582.80
6638320	94921738	21-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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.

51714190

INVOICE DATE

02-29-24

PO NUMBER

SERVICE REQUEST
#

56568810

SERVICE REQ.
CREATED

02-29-24

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 agreementDescription of work
Service CallTech arrived on site, upon arrival the system was found to have
a battery fault for 4009a ml-61 nac panel. Located this nac
panel and found both batteries cracked and leaking acid. Also 3
connectors were corroded/broken. Additionally the other nac
panel had 1 corroded connector. First began by cleaning up the
residual acid and then replacing (2) 12v 10ah batteries in the
ml-61 nac panel that were sourced from technicians inventory.
Next crimped on (3) new f2 connectors to the battery wiring in
the ml-61 nac panel and 1 f2 connector in the ml-60 nac panel.
Tightened the 4 loose bolt on connectors for the main panels
batteries. The main panel batteries will be quoted for
replacement as well due to age and due to them being warm to

Labor	\$575.28
Material	\$273.30
Other	\$0.00
Invoice Amount	\$848.58
Taxes	\$56.22
Total Invoice Amount	\$904.80
Payment Received	\$0.00

Total Amount Due**\$904.80**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$904.80**BILL TO:** Union County Improvement Authority
518-46343124**SHIP TO:** Union County Improvement
518-00976181**REMIT TO:** Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320**INVOICE NUMBER:** 51714190**INVOICE DATE:** 02-29-24**CUSTOMER P.O.:**

9000090480651714190



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

Johnson Controls Fire Protection LP

INVOICE NO.

51714190



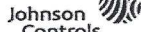
DATE OF INVOICE

02-29-24

Billing Questions:

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6568810	94665792	29-FEB-24	BATTERY 10AH	2081-9274	2 EA	\$273.30
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.06 HR	\$575.28
6568810		29-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
6568810	94665792	29-FEB-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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

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

INVOICE NO.

23967908

INVOICE DATE

02-02-24

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 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.

#508

2/23/24

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

TOTAL AMOUNT DUE

\$999.00

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

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

INVOICE NUMBER: 23967908**INVOICE DATE:** 02-02-24**CUSTOMER P.O.:**

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

1000099900223967908



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-24	31-AUG-24	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-FULL 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