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 |
|---|---|---|
| 53174591 | 07-23-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 59713480 | 07-08-25 | |

| 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 Bld A
PLAINFIELD NJ 07060-1218

**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 | $1,767.20 |
| Material | $1,734.18 |
| Other | $0.00 |
| Invoice Amount | $3,501.38 |
| Taxes | ~~$231.97~~ |
| Total Invoice Amount | ~~$3,733.35~~ |
| 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 replace RTU 4 duct detector M1- 205 which was indicating a wrong type device. After replacing 4 wire duct detector#4098-9756, technician enabled device M1-205 and reset duct detector to normal condition. Tech also replace two 55AH batteries, numbered #BW-12V55AH, due to low battery issues. This service call is now complete and fire alarm system has been left in normal condition.
Service is complete
Thank you for your business!

**Total Amount Due** ~~$3,733.35~~

---

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$3,733.35

BILL TO:
Union County Improvement Authority
518-46343124

SHIP TO:
Union County Improvement
518-00976181

INVOICE NUMBER: 53174591

INVOICE DATE: 07-23-25

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

#149
8/22/25

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

40003733357531745911

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53174591

DATE OF INVOICE
07-23-25

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 9713480 | 102271108 | 08-JUL-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 1.95 HR | $366.60 |
| 9713480 | | 08-JUL-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 9713480 | 102381739 | 16-JUL-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 2.7 HR | $507.60 |
| | | | 55AH BATTERY | BW-12V55AH | 2 EA | $361.10 |
| 9713480 | 102385513 | 16-JUL-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | .68 HR | $127.84 |
| 9713480 | 102422240 | 22-JUL-25 | DUCT SENSOR HOUSING-4-WIRE | 4098-9756 | 1 EA | $1,373.08 |
| | | | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 4.07 HR | $765.16 |
| 9713480 | 102271108 | 23-JUL-25 | TRUCK CHARGE | TRUCK CHARGE | 1 EA | $0.00 |

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

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

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

| INVOICE NO. | INVOICE DATE | PO NUMBER |
|---|---|---|
| 53155553 | 07-17-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 59734876 | 07-14-25 | |

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 Bld A
PLAINFIELD NJ 07060-1218

**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 | $278.24 |
| Material | $311.24 |
| Other | $0.00 |
| Invoice Amount | $589.48 |
| Taxes | ~~$39.05~~ |
| Total Invoice Amount | ~~$628.53~~ |
| 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 found that the 4010 panel in the parking garage had a heat detector disabled due to a false alarm. Tech replaced the elevator pit heat detector and re-enabled M1-19 to normal condition. Also replaced a dirty smoke detector in the elevator pit and cleared smoke detector M1-18. Additionally, tech cleared the peak values on both of these devices. This task is complete..
Service is complete
Thank you for your business!

**Total Amount Due** ▶ ~~$628.53~~

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$628.53

BILL TO:
Union County Improvement Authority
518-46343124

SHIP TO:
Union County Improvement
518-00976181

INVOICE NUMBER: 53155553

INVOICE DATE: 07-17-25

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

#149
8/22/25

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

400006285365315555З

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53155553

DATE OF INVOICE
07-17-25

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 9734876 | | 14-JUL-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 9734876 | 102347493 | 16-JUL-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 1.48 HR | $278.24 |
| | | | PHOTO SENSOR | 4098-9714 | 1 EA | $189.69 |
| 9734876 | 102347493 | 17-JUL-25 | HEAT SENSOR | 4098-9733 | 1 EA | $121.55 |
| | | | TRUCK CHARGE | TRUCK CHARGE | 1 EA | $0.00 |

Johnson Controls

Send Invoice to District 518

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 |
|---|---|---|
| 53127277 | 07-07-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 59703652 | 07-03-25 | |

| 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 Bld A
PLAINFIELD NJ 07060-1218

**Service Requested By:** Shawn Scott

**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 | $526.40 |
| Material | $605.57 |
| Other | $0.00 |
| Invoice Amount | $1,131.97 |
| Taxes | ~~$74.99~~ |
| Total Invoice Amount | ~~$1,206.96~~ |
| 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 alarm was still active on the panel. Disabled the device to stop the alarm. Was not able to get to the device due to the elevator not functioning even after the panel was reset. It seems the elevator is down for the time being until their elevator company is able to repair it. Replaced the shunt trip module as well because the contacts seem to be blown. For now left the device disabled.
Also while on site, started troubleshooting the short on the second floor NAC panel. Will
Service is complete
Thank you for your business!

**Total Amount Due** ~~$1,206.96~~

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,206.96

LL TO:
nion County Improvement Authority
18-46343124

INVOICE NUMBER: 53127277

P TO:
nion County Improvement
18-00976181

INVOICE DATE: 07-07-25

CUTOMER P.O.:

IT TO:
hnson Controls Fire Protection LP
pt. CH 10320
latine IL 60055-0320

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

#149

600012069665312727?

8/22/25

-SD-Service-M997

518 53127277

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

| INVOICE NO. |
|---|
| 53127277 |

| DATE OF INVOICE |
|---|
| 07-07-25 |

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 9703652 | 102217912 | 03-JUL-25 | DUAL RELAY IAM, IDNET | 4090-9008 | 1 EA | $605.57 |
| | | | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 2.8 HR | $526.40 |
| 9703652 | | 03-JUL-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 9703652 | 102217912 | 03-JUL-25 | TRUCK CHARGE | TRUCK CHARGE | 1 EA | $0.00 |

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

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

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

| INVOICE NO. | INVOICE DATE | PO NUMBER |
|---|---|---|
| 52936187 | 05-02-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 59303748 | 04-30-25 | |

PAYMENT TERMS
Due upon receipt

NC0A0PDT0000640102

**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 Bld A
PLAINFIELD NJ 07060-1218

**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 | $725.68 |
| Material | |
| Other | $0.00 |
| Invoice Amount | $725.68 |
| Taxes | $48.08 |
| Total Invoice Amount | $773.76 |
| 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 dispatched card 8 SDACT Card (missing) Card 9 LCD Card External N2
Trouble tech proceeded to reset the fire panel, which reduced the troubles to only the missing SDACT card. Tech then checked the phone lines and found 50VDC present; however, there was no dial tone. Tech sent trouble signals to the central station, and they confirmed that no signals had been received since 04/23/2025. Tech informed Mr. Shawn Scott that fire watch must be conducted until the issue is resolved, as both the phone lines and the SDACT card are not functioning. Additionally, tech noted intermittent failures in several main cards: - **Card 2:** Power Supply (missing) - **Card 3:** IDNet Card

#5135

**Total Amount Due** $773.76

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Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$773.76

BILL TO:
Union County Improvement Authority
518-46343124

SHIP TO:
Union County Improvement
518-00976181

INVOICE NUMBER: 52936187

INVOICE DATE: 05-02-25

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

5/27/25

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

0000077376352936187

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52936187

DATE OF INVOICE
05-02-25

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 9303748 | | 30-APR-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 9303748 | 101220850 | 01-MAY-25 | TRUCK CHARGE | TRUCK CHARGE | 1 EA | $0.00 |
| 9303748 | 101220850 | 02-MAY-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 3.86 HR | $725.68 |

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

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

District # 518
[illegible] iverview Drive
[illegible] A,NJ 07512-
973-586-4418
Billing Questions, Contact =

| INVOICE NO. | INVOICE DATE | PO NUMBER |
|---|---|---|
| 52754163 | 03-04-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 58909674 | 03-03-25 | |

| 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 Bld A
PLAINFIELD NJ 07060-1218

**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.

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 found (2) troubles external N2 trouble.-Card 9, LCD card. Tech proceeded to reset the FACP and then all the troubles cleared. Tech also checked the trouble history and noted that multiple cards had been intermittently going into trouble for several months, indicating a potential failing panel. Another tech previously submitted a lead quote for a FACP upgrade. Upon departure system was normal.
Service is complete
Thank you for your business!

| | |
|---|---|
| Labor | $816.86 |
| Material | |
| Other | $0.00 |
| Invoice Amount | $816.86 |
| Taxes | $54.12 |
| Total Invoice Amount | $870.98 |
| Payment Received | $0.00 |

#5135 5/27/25

**Total Amount Due** $870.98

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
**$870.98**

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

INVOICE NUMBER: 52754163

INVOICE DATE: 03-04-25

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

600008709855275416 3

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

| INVOICE NO. |
|---|
| 52754163 |

| DATE OF INVOICE |
|---|
| 03-04-25 |

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 8909674 | | 03-MAR-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 8909674 | 100285637 | 04-MAR-25 | TRUCK CHARGE | TRUCK CHARGE | 1 EA | $0.00 |
| 8909674 | 100285637 | 04-MAR-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 3.97 HR | $746.36 |
| 8909674 | 100285637 | 04-MAR-25 | ALARM AND DETECTION OVERTIME LABOR | SFTW TSPW OT | .25 HR | $70.50 |

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 |
|---|---|---|
| 52727271 | 02-24-25 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 58810160 | 02-21-25 | |

| 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 Bld A
PLAINFIELD NJ 07060-1218

**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 | $840.36 |
| Material | |
| Other | $0.00 |
| Invoice Amount | $840.36 |
| Taxes | $55.67 |
| Total Invoice Amount | $896.03 |
| 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 address communication failures with the garage fire alarm system. Upon arrival, tech found the remote annunciator beeping continuously due to a communication loss, and the main fire alarm panel displayed three troubles. Two of these were related to the missing Card 9 remote annunciator, and one was due to a disabled pull station labeled WEST EXIT PULL STATION M1-15. Tech corrected the issue with the remote annunciator by power cycling it. After checking the history, tech noted that multiple cards had been intermittently going into trouble for several months, indicating a potential failing panel. Tech submitted a new lead for a panel upgrade.

#5093
3/21/25

**Total Amount Due** $896.03

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$896.03

BILL TO:
Union County Improvement Authority
518-46343124

SHIP TO:
Union County Improvement
518-00976181

INVOICE NUMBER: 52727271

INVOICE DATE: 02-24-25

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

400008960355272727L

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52727271

DATE OF INVOICE
02-24-25

## INVOICE SERVICE DETAIL

| SERVICE REQ # | TASK # | DATE OF SERVICE | ITEMIZATION OF CHARGES | PRODUCT ID | UOM | AMOUNT |
|---|---|---|---|---|---|---|
| 8810160 | 100118667 | 21-FEB-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 2.97 HR | $0.00 |
| 8810160 | | 21-FEB-25 | Safety and Personal Protection Equipment Fee | PPE FEE | 1 EA | $0.00 |
| 8810160 | 100118667 | 21-FEB-25 | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG | 4.47 HR | $840.36 |
| 8810160 | 100118667 | 21-FEB-25 | 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 |
|---|---|---|
| 24325556 | 09-03-24 | |

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

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 DATE | CONTRACT 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

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: 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

000022391382432555б

Johnson Controls

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 | 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-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 |

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 |
|---|---|---|
| 24266661 | 08-01-24 | |

| 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

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 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.

#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

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: 24266661

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

10000999007242666661

1109-ST-Contract-MS97 518 24266661 46343124

Johnson Controls

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 | 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 Invoice to District 518

Johnson Controls Fire Protection LP

| INVOICE NO. | INVOICE DATE | PO NUMBER |
|---|---|---|
| 52118235 | 07-22-24 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 57423184 | 07-18-24 | |

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:**

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 |

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 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

**Total Amount Due** ▶ **$1,303.71**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,303.71

BILL TO:
Union County Improvement Authority
518-46343124

INVOICE NUMBER: 52118235

INVOICE DATE: 07-22-24

SHIP TO:
Union County Improvement
518-00976181

CUTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

#601
7/31/24

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

700013037135211823S

Johnson Controls

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 |

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

| INVOICE NO. | INVOICE DATE | PO NUMBER |
|---|---|---|
| 51769432 | 03-21-24 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 56638320 | 03-19-24 | |

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

District # 518
9 Riverview Drive
A,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:** Shawn Scott

**Requestors Phone Number:**

| | |
|---|---|
| Labor | $582.80 |
| Material | |
| Other | $0.00 |
| Invoice Amount | $582.80 |
| Taxes | $0.00 |
| Total Invoice Amount | $582.80 |
| 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 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!

**Total Amount Due** $582.80

Johnson Controls

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.:

#581
6/25/24

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

5000058280751769432

BOC

Johnson Controls

Billing Questions:

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

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

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 |
|---|---|---|
| 51714190 | 02-29-24 | |

| SERVICE REQUEST # | SERVICE REQ. CREATED | NATIONAL ACCOUNT NUMBER |
|---|---|---|
| 56568810 | 02-29-24 | |

| 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 | $575.28 |
| Material | $273.30 |
| Other | $0.00 |
| Invoice Amount | $848.58 |
| Taxes | $56.22 |
| Total Invoice Amount | $904.80 |
| 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 system was found to have a battery fault for 4009a m1-61 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 m1-61 nac panel that were sourced from technicians inventory. Next crimped on (3) new f2 connectors to the battery wiring in the m1-61 nac panel and 1 f2 connector in the M1-60 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

**Total Amount Due** **$904.80**

REMITTANCE COPY

Johnson Controls

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

INVOICE NUMBER: 51714190
INVOICE DATE: 02-29-24 #533
CUSTOMER P.O.: 3/26/24

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

900009048065171419O

BOC

Johnson Controls

Billing Questions:

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

## 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 |

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 |
|---|---|---|
| 23967908 | 02-02-24 | |

| 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.

#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

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: 23967908

INVOICE DATE: 02-02-24

CUSTOMER P.O.:

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

1000099900223967908

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
23967908

DATE OF INVOICE
02-02-24

## 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-MAR-24 | 31-AUG-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 | |