Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88270662	11-08-21	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51073080	11-02-21	

PAYMENT TERMS
Due upon receipt

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

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

Bill To: 544-01684414
Union County Improvement Authority
111 MAGEE Ave
C/O Nobel Property Management
LAVALLETTE, NJ 08735-0000

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

Service Requested By: jerry .

Requestors Phone Number:

Labor	$447.84
Material	$723.62
Other	$0.00
Invoice Amount	$1,171.46
Taxes	$0.00
Total Invoice Amount	$1,171.46
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
Approved Quote
Tech arrived and changed out a set of (2) V-33AH batteries in the Simplex FACP in the parking garage panel. Tech had to crimp on 4 slide on connectors onto the terminals and jumper for the correct fitting of the batteries. The Batteries were tagged and dated and the old batteries were removed.
Service is complete
Thank you for your business!

Total Amount Due $1,171.46

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,171.46

BILL TO: Union County Improvement Authority
544-01684414

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88270662

~~#W4711~~

INVOICE DATE: 11-08-21

CUTOMER P.O.:

12/21/21

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

#1360

6000117146988270662

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
88270662

DATE OF INVOICE
11-08-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1073080		02-NOV-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1073080	81607528	04-NOV-21	BATTERY 33AH	2081-9276	2 EA	$723.62
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.57 HR	$447.84
1073080	81607528	08-NOV-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22508550	09-17-21	

CONTRACT #	MODIFIER
49262560	R01-MAY-2019

PAYMENT TERMS
NET 30

District # 544
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

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 Street
Park Madison Redevelopment Office Bld
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:

11/15/21

~~10/22/21~~

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: 22508550

INVOICE DATE: 09-17-21

CUSTOMER P.O.:

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

000022391312250855O

Johnson Controls

District # 544
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
22508550

DATE OF INVOICE
09-17-21

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-21	31-AUG-22	200 W. 2nd Street, 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-21	31-AUG-22	200 W. 2nd Street, Park Madison Redevelopment Off, PLAINFIELD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$431.00
ALARM & DETECTION-MONITORING	01-SEP-21	31-AUG-22	200 W. 2nd Street, 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
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
88127840	09-20-21	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50727046	09-17-21	

PAYMENT TERMS
Due upon receipt

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

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

Service Requested By: Sam Allen

Requestors Phone Number:

10/21/81

Labor	$570.00
Material	
Other	$174.00
Invoice Amount	$744.00
Taxes	$37.76
Total Invoice Amount	$781.76
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site customer Sam Allen explained last wednesday the panel had a trouble. The trouble was trip to fm 200 facp. The suppression panel had an alarm last wednesday 9-15-21. the trouble cleared that night and has been normal since. He checked the macro suppression panel and the panel was normal. This was a false alarm.

Service is complete
Thank you for your business!

Total Amount Due **$781.76**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$781.76

BILL TO: Union County Improvement Authority
518-00976181

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88127840

INVOICE DATE: 09-20-21

CUTOMER P.O.:

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

5000078176088127840

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
88127840

DATE OF INVOICE
09-20-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0727046		17-SEP-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$10.00
0727046	80907246	20-SEP-21	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	$570.00
0727046	80907246	20-SEP-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	$164.00

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88072707	08-31-21	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50632598	08-27-21	

PAYMENT TERMS
Due upon receipt

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

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

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

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

Service Requested By: Sam Allen

Requestors Phone Number:

10/22/21

Labor	$260.87
Material	$1,079.58
Other	$0.00
Invoice Amount	$1,340.45
Taxes	$88.80
Total Invoice Amount	$1,429.25
Payment Received	$0.00

Description of work
Service Call
Upon arrival there was one trouble on panel read RTU 4 Supply Duct Detector M1-205 Excessively Dirty. Replaced (1) duct detector. Customer also requested to check fire panel located in the garage to make sure it is working properly after some troubles came into the system. Troubles have cleared and system is functioning properly.
Service is complete
Thank you for your business!

Total Amount Due $1,429.25

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,429.25

BILL TO: Union County Improvement Authority
518-00976181

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88072707

INVOICE DATE: 08-31-21

CUTOMER P.O.:

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

1000142925788072707

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
88072707

DATE OF INVOICE
08-31-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0632598		27-AUG-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0632598	80620447	30-AUG-21	DUCT SENSOR HOUSING-4-WIRE	4098-9756	1 EA	$1,079.58
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.33 HR	$260.87
0632598	80620447	31-AUG-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Send Invoice to District 518

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88022974	08-13-21	

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

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50501886	08-12-21	

PAYMENT TERMS
Due upon receipt

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

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

Service Requested By: Sam Alan

Requestors Phone Number: 973-495-9164

Description of work
Service Call
Tech arrived on site. Troubleshoot an excessively dirty duct detector in the roof level RTU 4 supply (M1-205). Located the duct detector and cleaned the head. After remounting the head, the trouble cleared and the system was normal upon departure.
Service is complete
Thank you for your business!

Labor	$90.97
Material	
Other	$0.00
Invoice Amount	$90.97
Taxes	$6.03
Total Invoice Amount	$97.00
Payment Received	$0.00

Total Amount Due $97.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$97.00

BILL TO: Union County Improvement Authority
518-00976181

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 88022974

INVOICE DATE: 08-13-21

CUTOMER P.O.: 9/21/21

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

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309-SD-Service-M997 518 88022974 00976181

BOC

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
88022974

DATE OF INVOICE
08-13-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0501886		12-AUG-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0501886	80323781	12-AUG-21	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	1 HR	$90.97
0501886	80323781	13-AUG-21	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
87945495	07-16-21	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
50287906	07-14-21	

PAYMENT TERMS
Due upon receipt

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

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

Bill To: 544-01684414
Union County Improvement Authority
111 MAGEE Ave
C/O Nobel Property Management
LAVALLETTE, NJ 08735-0000

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

Service Requested By: Jerry Fazzini

Requestors Phone Number: 848-992-9526

Labor	$151.15
Material	
Other	$0.00
Invoice Amount	$151.15
Taxes	$0.00
Total Invoice Amount	$151.15
Payment Received	$0.00

Description of work
Service Call
Upon arrival panel had two troubles and an active alarm. Alarm that was activated accidentally at West Exit Pull Station. Trouble 1 was M1-15 IAM monitoring the pull station that went into alarm. Troubleshot conventional pull station and tightened resistor and alarm terminal, reset it and the also reset IAM, alarm and trouble from this point cleared. Trouble 2 was Event Queue Overflow which tech cleared by warm starting the panel 4010. All issues resolved.
Service is complete
Thank you for your business!

8/30/21

Total Amount Due **$151.15**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$151.15

BILL TO: Union County Improvement Authority
544-01684414

SHIP TO: Union County Improvement
518-00976181

INVOICE NUMBER: 87945495

INVOICE DATE: 07-16-21

CUTOMER P.O.:

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

3000015115787945495

BOC

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
87945495

DATE OF INVOICE
07-16-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0287906		14-JUL-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0287906	79895451	16-JUL-21	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.35 HR	$151.15
0287906	79895451	16-JUL-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00