Send Invoice to District 518

Johnson Controls

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
87129169	09-28-20	100528

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
48179312	09-08-20	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-2331

Service Requested By: Kevin Dobko

Requestors Phone Number: 973-477-1049 x.

OK TO PAY AP PO# 100528

Desc
Appr
Tech ... and
Powe ... d and
syst
Time
Serv
Thar

Labor	$570.75
Material	$2,121.71
Other	$0.00
Invoice Amount	$2,692.46
Taxes	$0.00
Total Invoice Amount	$2,692.46
Payment Received	$0.00

Total Amount Due $2,692.46

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,692.46

BILL TO Rutherford Boe
518-00600401
SHIP TO Lincoln Elementary School
518-00962892

INVOICE NUMBER 87129169
INVOICE DATE 09-28-20
CUSTOMER P.O. 100528

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

3000269246787129169

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
52053621	06-28-24	Non PO Work

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57275206	06-25-24	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E

Service Requested By: John Gamboa

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	$564.00
Material	$181.76
Other	$0.00
Invoice Amount	$745.76
Taxes	$0.00
Total Invoice Amount	$745.76
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and M1-145 was open ckt on arrival. Splice to taper was disconnected. Had been disconnected by fire department the previous night. Reviewed trouble history and m1-145 had been going in and out of no answer. Replaced IAM and cut back wiring that was oxidized. System is stable after replacement.
Service is complete
Thank you for your business!

APPROVED JUL 16 2024

APPROVED ~~JUN~~ 16 2024

PO REQ
R 43483

PO# 402588

paid ck 035392

Total Amount Due $745.76

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$745.76

BILL TO:
Rutherford Boe
518-00600401

SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52053621

INVOICE DATE: 06-28-24

CUTOMER P.O.: Non PO Work

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

7000074576252053621

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
52245467	08-30-24	500333

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57641634	08-16-24	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962894
Washington Elementary School
89 Wood St
Rutherford B O E
RUTHERFORD NJ 07070-2331

Service Requested By: John Gamboa

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.

APPROVED OCT 2 2 2024

JG PO # 500333

Labor	$2,256.00
Material	$1,863.00
Other	$0.00
Invoice Amount	$4,119.00
Taxes	$0.00
Total Invoice Amount	$4,119.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site, the system indicated three troubles. They were for the beam detectors, which were bypassed, the duct detector on hv2, which was also bypassed, and an open circuit on the main level. The beam detectors as well as the duct detector were bypassed due to false alarming. Tech removed the old beam detectors and installed new ones. Since the old devices were a different make and model than the new ones. Had to adjust the wiring so that the new beam detectors would work with the system. Once the new beam detectors were installed they were tested and found to be working properly. Next the duct detector was located and found that the detector head was excessively dirty. After all parts were replaced the system returned to normal condition. The system was left in normal condition.

Total Amount Due ▶ **$4,119.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,119.00

BILL TO:
Rutherford Boe
518-00600401
SHIP TO:
Washington Elementary School
518-00962894

INVOICE NUMBER: 52245467
INVOICE DATE: 08-30-24
CUTOMER P.O.: 500333

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

3000411900352245467

Send Invoice to District 518

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52245355	08-30-24	Bill for PO

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

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57616198	08-09-24	8739

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

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

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	$2,697.80
Material	$4,478.98
Other	$0.00
Invoice Amount	$7,176.78
Taxes	$0.00
Total Invoice Amount	$7,176.78
Payment Received	$0.00

Description of work
Troubleshoot system and replaced the CPU and Motherboard on the Simplex 4100U. Thank you for your busness.

Final invoice

APPROVED OCT 2 2 2024

PO # 500435

Total Amount Due $7,176.78

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$7,176.78

BILL TO:
Rutherford Boe
518-00600401

SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52245355

INVOICE DATE: 08-30-24

CUTOMER P.O.: Bill for PO

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

0000717678552245355

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52245355	08-30-24	Bill for PO

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57616198	08-09-24	8739

PAYMENT TERMS
Net 60

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: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

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	$2,697.80
Material	$4,478.98
Other	$0.00
Invoice Amount	$7,176.78
Taxes	$0.00
Total Invoice Amount	$7,176.78
Payment Received	$0.00

Description of work
Troubleshoot system and replaced the CPU and Motherboard on the Simplex 4100U. Thank you for your busness.

APPROVED SEP 2 4 2024

PO #500435

Total Amount Due $7,176.78

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$7,176.78

BILL TO:
Rutherford Boe
518-00600401

SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52245355

INVOICE DATE: 08-30-24

CUTOMER P.O.: Bill for PO

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

0000717678552245355

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
52245467	08-30-24	500333

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57641634	08-16-24	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962894
Washington Elementary School
89 Wood St
Rutherford B O E
RUTHERFORD NJ 07070-2331

Service Requested By: John Gamboa

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.

APPROVED SEP 2 4 2024

JG PO# 500333

Labor	$2,256.00
Material	$1,863.00
Other	$0.00
Invoice Amount	$4,119.00
Taxes	$0.00
Total Invoice Amount	$4,119.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site, the system indicated three troubles. They were for the beam detectors, which were bypassed, the duct detector on hv2, which was also bypassed, and an open circuit on the main level. The beam detectors as well as the duct detector were bypassed due to false alarming. Tech removed the old beam detectors and installed new ones. Since the old devices were a different make and model than the new ones. Had to adjust the wiring so that the new beam detectors would work with the system. Once the new beam detectors were installed they were tested and found to be working properly. Next the duct detector was located and found that the detector head was excessively dirty. After all parts were replaced the system returned to normal condition. The system was left in normal condition.

Total Amount Due ▶ **$4,119.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,119.00

BILL TO:
Rutherford Boe
518-00600401
SHIP TO:
Washington Elementary School
518-00962894

INVOICE NUMBER: 52245467
INVOICE DATE: 08-30-24
CUTOMER P.O.: 500333

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

30004119003522454 67

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
52304769	09-23-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57641554	08-16-24	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

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	$2,256.00
Material	$1,863.00
Other	$0.00
Invoice Amount	$4,119.00
Taxes	$0.00
Total Invoice Amount	$4,119.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site to dispatched to replace two beam detectors in the gymnasium. At arrival the system was found with the following two troubles. Replaced both beam detectors in the gym with 2 new system sensor devices. Once replaced, both devices were tested for proper operation. The new devices both operate as designed. This call is being closed as complete and the system was left normal at departure.
Service is complete
Thank you for your business!

APPROVED OCT 04 2024
PO # 500572

Total Amount Due $4,119.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$4,119.00

BILL TO:
Rutherford Boe
518-00600401

SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52304769

INVOICE DATE: 09-23-24

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

3000411900852304769

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
52645457	01-27-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58332260	12-02-24	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

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	$705.00
Material	$354.24
Other	$0.00
Invoice Amount	$1,059.24
Taxes	$0.00
Total Invoice Amount	$1,059.24
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and replaced m1-24 and M1-25 heat detectors. Upgraded system rev to 6.05. Upgraded System power supply bins so that high temp heats would be recognized by cpu. Created custom control to set alarm values of both heat detectors to 190 degrees Fahrenheit at system startup. Delivered 2 units and placed them on top of the fire panel.
Service is complete
Thank you for your business!

Total Amount Due $1,059.24

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,059.24

BILL TO:
Rutherford Boe
518-00600401

SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52645457

INVOICE DATE: 01-27-25

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

700010592485264545 7

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
52680379	02-06-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58705772	01-30-25	8739

PAYMENT TERMS: Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

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	$1,432.56
Material	
Other	$0.00
Invoice Amount	$1,432.56
Taxes	$0.00
Total Invoice Amount	$1,432.56
Payment Received	$0.00

Description of work
Service Call
Tech arrived onsite and enabled m1-3 and it went normal. looked for monitor module in coaches office and in mech room above office; did not locate. likely above drop ceiling by beam detector. beam detector was flashing green which is status normal. customer stated that status lights on beam were yellow when m1-3 is in trouble all voltages nominal. point normal when enabled. beam detector blinking normal green status. realigned beam and tested for alarm and reset. all is working normal
Service is complete
Thank you for your business!

Total Amount Due $1,432.56

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,432.56

BILL TO:
Rutherford Boe
518-00600401
SHIP TO:
Lincoln Elementary School
518-00962892

INVOICE NUMBER: 52680379

INVOICE DATE: 02-06-25

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

90001432562526680379

Send Invoice to District 518

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53350772	09-12-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60119722	09-05-25	8739

PAYMENT TERMS
Net 60

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: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

APPROVED OCT 0 9 2025

JG PO 600681

* Final invoice for This PO.

Description of work
Service Call
Tech arrived on site and troubleshoot the gym speakers that were reported not working. began by pulling the program to verify the speaker and dial codes for the gym area, then performed an all-call page and confirmed that not only the gym speakers but also most of the basement hallway speakers were not functioning. the basement hall and gym are equipped with 25-volt one-way speakers powered by a pzs 140ra amplifier. checked the amplifier in the main office and verified that it showed proper activity during a page. rebooted the simplex 5100 paging system, after which the basement hallway speakers began working correctly, though the gym speakers remained non-operational. troubleshooting then continued in the gym using the customer lift, where resistance checks across the speakers read correctly. reviewing the installation data sheet revealed

Labor	$2,569.96
Material	
Other	$0.00
Invoice Amount	$2,569.96
Taxes	$0.00
Total Invoice Amount	$2,569.96
Payment Received	$0.00

Total Amount Due $2,569.96

REMITTANCE COPY

Johnson Controls

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

TOTAL AMOUNT DUE
$2,569.96

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

7000256996653350772

141-SD-Service-M997 518 53350772 00600401 8739 BOC

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53395382	09-25-25	600448

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60162744	09-18-25	8739

PAYMENT TERMS
Net 60

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: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

Service Requested By: John Gamboa

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.

APPROVED OCT 0 9 2025

PO 600448

Labor	$2,256.00
Material	
Other	$0.00
Invoice Amount	$2,256.00
Taxes	$0.00
Total Invoice Amount	$2,256.00
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and responded to a service call to troubleshoot the Simplex 5100 paging system, which was reported as not working in the first-floor and basement corridors. Performed a test page and confirmed that none of the speakers in those areas were operational. Swapped the amplifier with a known good spare from my truck, but the speakers still did not work. Traced the speaker wiring using a tone generator and determined that both branches of the speaker circuit had lost their power feed somewhere along the line. Unable to locate the original power feed, ran a new wire from the speaker in the basement boiler room to the nearest speaker in the basement corridor, restoring power to all affected speakers. Multiple test pages confirmed proper operation in all previously affected areas. Additionally, verified and reassigned the bell

Total Amount Due $2,256.00

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,256.00

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

7000225600853395382

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
53394153	09-25-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60221928	09-24-25	8739

PAYMENT TERMS
Net 60

Bill To: 518-00600401
Rutherford Boe
70 E Pierrepont Ave
RUTHERFORD NJ 07070-2331

Ship To: 518-00962892
Lincoln Elementary School
Rutherford Linclon
414 MONTROSS AVE
Rutherford B O E
RUTHERFORD NJ 07070-0000

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APPROVED OCT 0 9 2025

Jg PO 600448

Labor	$1,203.20
Material	
Other	$0.00
Invoice Amount	$1,203.20
Taxes	$0.00
Total Invoice Amount	$1,203.20
Payment Received	$0.00

Description of work
Service Call
Tech arrived on site and troubleshoot issues with low microphone volume and bells not functioning on the programmed schedule. Began by addressing the microphone concern and met with a representative from the Board of Education, who explained that the wireless microphone used for the gym speakers was producing low and muffled sound. Adjusted the volume and treble settings from the gym amplifier and worked alongside the representative until the wireless microphone reached an acceptable volume level and clarity that they were satisfied with. Next, proceeded to troubleshoot the bell schedule issue and found that the bells only operated when Schedule 1 (#51*) was manually activated through the phone system, which would only enable the bells for the current day, requiring daily reactivation. To correct this, enabled the

Total Amount Due ▶ **$1,203.20**

Johnson Controls

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TOTAL AMOUNT DUE
$1,203.20

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Address: 100W 33RD ST, 4TH FL New York, NY 10001
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Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

000120320553394153