



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-136287414818	Invoice Date:	08/19/2025
PO #/Auth:	P202600221	Your Agreement:	BETHLEHEM TWP SCHOOLS SEPT 2025 - AUG 2026
Customer Acct:	1887822	Agreement Number:	1-136255348260
Customer WO#:		Service Request:	
		Branch:	JOHNSON CONTROLS UNION NJ CB - 0N35

Bill To:
BETHLEHEM TOWNSHIP BOARD OF EDUCATION
280 ASBURY WEST PORTAL ROAD
ABURY NJ 08802

Service Site:
BETHLEHEM SCHOOLS
940 IRON BRIDGE RD
ASBURY NJ
08802-1135

Contractor/License Information :

Planned Service Agreement Services Performed: For period from 01-Sep-2025 to 31-Aug-2026.

Sub Total	\$15,893.00	
Sales Tax	\$0.00	
Total Amount Due	USD	\$15,893.00

Direct Billing Inquiries: (866) 589-8652

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.





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Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: NET 30
Direct Billing Inquiries: (866) 589-8652

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via Credit Card:

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.

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com

INVOICE #: 1-136287414818
AMOUNT DUE: USD \$15,893.00