Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53348210	09-11-25	P202600264

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60073992	08-29-25	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: 518-11276566
Bethlehem Township Bd of Ed
280 Asbury W Portal Rd
ASBURY NJ 08802-1129

Ship To: 518-11276566
Bethlehem Township Bd Of Ed
280 Asbury W Portal Rd
ASBURY NJ 08802-1129

Service Requested By:

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.

Standard Non-PMA Customer Labor Rate Total :	$448.35
Labor Discount for PMA Customer:	$82.35
Discounted Labor Rate Total	$366
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 81023394.For additional discounts, Please contact your local JCI Office at
800-746-7539

Labor	$366.00
Material	$355.00
Other	$0.00
Invoice Amount	$721.00
Taxes	$0.00
Total Invoice Amount	$721.00
Payment Received	$0.00

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and performed (3) serviced 10lb dry chem (3) 10 lb d/c all inclusive 6yr maint (1) hazardous material handling fees
Service is complete
Thank you for your business!

Total Amount Due **$721.00**

REMITTANCE COPY

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53348210

DATE OF INVOICE
09-11-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0073992		29-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
0073992	103191093	11-SEP-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	2.45 HR	$366.00
0073992	103191093	11-SEP-25	10LB DRY CHEM ALL INCLUSIVE 6	EX3210	3 EA	$330.00
			SERVICED 10LB DRY CHEM	EX3010	3 EA	$0.00
0073992	103191093	11-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
0073992	103191093	11-SEP-25	HAZARDOUS MATERIAL HANDLING FE	EX2017	1 EA	$25.00