Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
53340408	09-09-25	P202600193

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59861010	07-29-25	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: 518-11266635
Bethlehem Township School
Rr 1 Box 940,Thomas B Conley School
ASBURY NJ 08802-0000

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 :	$4545.45
Labor Discount for PMA Customer:	$9.45
Discounted Labor Rate Total	$4536
Standard Non-PMA Customer Material Rate Total :	$6799.56
Material Discount for PMA Customer:	$4176.87
Discounted Material Rate Total	$2622.69
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 81023399.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$4,536.00
Material	$2,622.69
Other	$0.00
Invoice Amount	$7,158.69
Taxes	$0.00
Total Invoice Amount	$7,158.69
Payment Received	$0.00

Scope of work for service performed on your Fire Pump System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and replaced the fire pump test headed valve and added a low point drain to the test pipe.
Service is complete
Thank you for your business!

Total Amount Due **$7,158.69**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$7,158.69

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

20007158695533340408

BOC

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53340408

DATE OF INVOICE
09-09-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9861010		29-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
9861010	102915722	08-SEP-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.67 HR	$1,449.63
9861010	102915723	08-SEP-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.6 HR	$1,625.40
9861010	102915727	09-SEP-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.78 HR	$1,460.97
9861010	102915727	09-SEP-25	MISCELLANEOUS PARTS USAGE 4	MISC PARTS OP T4	1 EA	$2,622.69
9861010	102915727	09-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00