Send Invoice to District 518

Johnson Controls Fire Protection LP

-4738007
3-2608861

ict # 518
FORGE WAY
KAWAY,NJ 07866-2021
3-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
88358185	12-13-21	1129

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51260730	12-03-21	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By: Jessica Neglia

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total :	$698.82
Material Discount for PMA Customer:	$69.88
Discounted Material Rate Total	$628.94
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 413366R01-JAN-2021.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$223.92
Material	$628.94
Other	$0.00
Invoice Amount	$852.86
Taxes	$0.00
Total Invoice Amount	$852.86
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
Service Call
Upon arrival the simplex 4010 FACP had a card 3 - IDnet -class A trouble- Tech removed the wires from the IDnet and tested for continuity. The circuit was open. Tech landed the wires back and performed a cold start. The FACP went to normal. Tech changed out a set of 12V-25 AH Batteries in the 4010 FACP. The batteries failed a previous inspection. The new batteries were marked and dated.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$852.86**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

DATE

APPROVAL FOR PAYMENT

DATE

THIS IS NOT A PURCHASE ORDER

FAX REPLY COVER SHEET

TO		FROM	
Company Name:	Johnson Controls Fire Protection LP	Company Name:	
Contact:	Chris Vargas	Contact:	
Fax#:		Phone #	
Employee #	238158	Email Address:	

Johnson Controls Fire Protection State of New Jersey Deficiency Quote for Time & Materials (Not to Exceed)

SCOPE OF WORK:

2: 12v18ah batteries for Basement Mechanical/Boiler Room Main FACP

Basement Mech Room By Panel Label Change Required to "Basement Mech Rm (Outside)" M1-3

Estimated labor hours 4@ rate of **$188.00** per hour *(Labor to be performed during normal business hours only, unless otherwise specified)*	**$752.00**
Estimated Parts/Materials: ***(Material List must be attached)*** *Parts/Materials are:* *10% discount on all Johnson Controls Fire Protection parts 35% Markup on all outside purchase items*	**$139.50**
Subcontractor (If required 35% Markup Allowed)	
Permits / Fees	
Additional testing (i.e.: Certification test by AHJ) *Additional testing items are "open market items" **not** on the Johnson Controls Fire Protection New Jersey Contract (#24-WAIVE-67793). They are being quoted as open market items and are considered as such under any resultant order.*	
Total estimated price for labor & materials for above scope *(Billing will depict actual labor, materials used, and tax)*	**$891.50**

Summary reason for repair: Repair of these deficiencies is important to the proper operation of your life-safety system.

PLEASE NOTE: The information provided to you is privileged and confidential and is submitted as contractor bid or proposal information. Accordingly, disclosure of this information to any non-Government source is prohibited. This information cannot be used to solicit other quotes, estimates, proposals or offers from other sources.

Quotation valid for 30 days from date of quote.

By means of my signature I certify that I have authorization to order this work via the specified State of New Jersey contract and authorize the completion of the above-mentioned work to be performed by Johnson Controls Fire Protection. I am fully authorized to approve this quote and to approve payment.

APPROVED BY

Jessica Nel

Signature / Date

Jessica Nel

Print Name

PO#

(NOTE: NM Contract # 10-000-00-00095 must be on PO. If PO# is the same as existing PO# on file, we will need a Modification showing the addition of these charges.)

By means of my signature I hereby decline to have the above-mentioned work performed by Johnson Controls Fire Protection. I am fully authorized to make this decision on behalf of the above referenced ordering activity.

DECLINED BY

Johnson Controls

Johnson Controls Fire Protection, LP
Chris Vargas
930 Riverview Rd., Suite 800
Totowa, NJ 07512
Phone 973-664-2574
www.johnsoncontrols.com

Date: 11/14/2024

Purchasing Authority Contact
Name: Jessica Neglia

Phone #: 908 995-9260

Email Address: director@riegelridgecc.org

Street Address:

City, State, Zip:

Service Location
Name: **Holland Twsp Riegel Ridged Ctr**

Street Address: 10 Milford Warren Glen Rd

City, State, Zip: MILFORD, NJ, 08848 1619 US

Inspection SR#: 57530356

Dear State of New Jersey Contract Customer:

A Johnson Controls Fire Protection technician performed an inspection of your Fire Alarm System. Upon completion of this inspection, the following Deficiencies were identified:

2: 12v18ah batteries for Basement Mechanical/Boiler Room Main FACP
Basement Mech Room By Panel Label Change Required to "Basement Mech Rm (Outside)" M1-3

Repair of these deficiencies is important to the proper operation of your life-safety system.
The attached quote is furnished under the Johnson Controls Fire Protection State of New Jersey contract# 24-WAIVE-67793 identifies parts/materials and/or labor for services work to be performed by Johnson Controls Fire Protection. Please note that some of the contents of this quote may be identified as "open market" items as defined as such under the New Jersey Contract.
To approve this quote, please sign it and either fax it to 973-664-2574 or email your approval to Christopher.R.Vargas@jci.com. Upon your approval, our local office will contact you within 10 business days to schedule this service.

If you have any questions, I can be reached at 551 482-6075. We appreciate your business and look forward to working with you to address these issues.
Respectfully,

Chris Vargas
Christopher.R.Vargas@jci.com

District # 518
Address: 930 Riverview Rd.,
Suite 800
Totowa, NJ 07512
Telephone: 551 482-6075
Sales Rep: Chris Vargas
(238158)

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52502884

DATE OF INVOICE
11-30-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8205866		15-NOV-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
8205866	98695182	25-NOV-24	BATTERY 12V 18A	PRB1218	2 EA	$114.50
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.61 HR	$752.00
8205866	98695182	26-NOV-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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.

-Tray1-

Johnson Controls

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

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

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52502884	11-30-24	signed quote

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
58205866	11-15-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By: Jessica Neglia

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.

Standard Non-PMA Customer Labor Rate Total :	$866.68
Labor Discount for PMA Customer:	$114.68
Discounted Labor Rate Total	$752
Standard Non-PMA Customer Material Rate Total :	$164
Material Discount for PMA Customer:	$49.5
Discounted Material Rate Total	$114.5
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 413366R04-NOV-2023.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$752.00
Material	$114.50
Other	$0.00
Invoice Amount	$866.50
Taxes	$0.00
Total Invoice Amount	$866.50
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
Service Call
Tech arrived on site and replaced 2. 18 amp hr batteries in main fire panel. Call complete.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$866.50**

-Troy2-

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52304993

DATE OF INVOICE
09-23-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7793558	97557762	04-SEP-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	3 HR	$564.00
7793558		04-SEP-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
7793558	97557762	23-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	PO NUMBER
52304993	09-23-24	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57793558	09-04-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00839221
RIEGEL RIDGE COMMUNITY CTR
910 MILFORD WARREN GLEN RD
ATTN JESSICA
MILFORD NJ 08848-1619

Ship To: 518-00839221
RIEGEL RIDGE COMMUNITY CTR
910 MILFORD WARREN GLEN RD
ATTN JESSICA
MILFORD NJ 08848-1619

Service Requested By: Heather .

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.

Description of work
Service Call
Tech arrived on site to customer placed an emergency call for intermittent false alarms. Confirmed that there were never any emergencies in any part of the building. Walked customer through how to disable NAC circuits as to not cause further nuisance alarms in the building. Technician will arrive as soon as possible to finish troubleshooting issues. Sr severity is critical, so 3 hours charges is applicable.
Service is complete
Thank you for your business!

Labor	$564.00
Material	
Other	$0.00
Invoice Amount	$564.00
Taxes	$0.00
Total Invoice Amount	$564.00
Payment Received	$0.00

Total Amount Due ▶ **$564.00**

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
52257301

DATE OF INVOICE
09-06-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7794216	97558684	05-SEP-24	PHOTO SENSOR	4098-9714	1 EA	$189.69
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.63 HR	$494.44
7794216		05-SEP-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
7794216	97558684	05-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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.

~Tray1~

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52257301	09-06-24	9424

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57794216	09-04-24	

PAYMENT TERMS
Due upon receipt

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: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By: Heather Jenkins

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.

Standard Non-PMA Customer Material Rate Total	$210.77
:	
Material Discount for PMA Customer:	$21.08
Discounted Material Rate Total	$189.69
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	$494.44
Material	$189.69
Other	$0.00
Invoice Amount	$684.13
Taxes	$0.00
Total Invoice Amount	$684.13
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
Service Call
Tech arrived on site, the system was found with only bypasses active at arrival. The alarm was for the following device-conference room smoke detector m1-47-replaced this smoke head with new and cleared the peaks and tallies. Next surveyed the following smoke that keeps going dirty trouble-fitness area left side smoke detector m1-37. This device was within acceptable distance from the closest duct vent however due to the continuous nuisance dirty device troubles this device was relocated one tile further from the vent. This should help reduce nuisance dirty device troubles. Cleared peaks and tallies for this device as well. Cleared all bypasses from the fire panel as well which returned the system to normal. The

Total Amount Due ▶ **$684.13**

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO. 24079327

DATE OF INVOICE 04-18-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-MAY-24	30-APR-25	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$2,188.10
				FA-DUCT SENSOR	2	Duct Sensor Addressable	
				FA-HEAT DETECTOR	21	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL ADDR	28	Audio-Visual Unit Addressable	
				FA-PULL	11	Pull Station	
				FA-SMOKE DET CONV	20	Smoke Detector Conventional	
SPRINKLER ESSENTIAL SERVICE OFFER	01-MAY-24	30-APR-25	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$387.83
				SP-CONTROL VAL WITH TAMP	1	Control valve - with tamper switch	
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	

~Tray1~

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24079327	04-18-24	

CONTRACT #	MODIFIER
413366	R04-NOV-2023

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Requestors Name: Bartkiewicz, Dorothy

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TOWNSHIP RIEGEL RIDGE CENTER-00778153	01-MAY-24	30-APR-25

INVOICE NOTES:

This is your annual invoice for the Test & Inspection of the Fire Alarm system for Holland Township Riegel Ridge Center located at 910 Milford Warren Glen Rd. Milford, NJ 08848-1619.

Total Contract Amount - $2,575.93

Amount Of Current Invoice	-	$2,575.93
Sales Tax	-	$0.00
Total Amount Included	-	$2,575.93
Payment Received	-	$0.00
Total Amount Due	▶	**$2,575.93**

~Tray2~

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51735305

DATE OF INVOICE
03-08-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6568442		29-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6568442	94665226	08-MAR-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	3.97 HR	$750.33
6568442	94665226	08-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

-Tray1-

Johnson Controls

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

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

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51735305	03-08-24	Counter Signed Approval

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56568442	02-29-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By:

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	$207
Expense Discount for PMA Customer:	$207
Discounted Expense Rate Total	$0

Scope of work for service performed on your Wet Sprinkler System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and troubleshot water motor gong. Piping and WMG need to be replaced.
Service is complete
Thank you for your business!

Labor	$750.33
Material	
Other	$0.00
Invoice Amount	$750.33
Taxes	$0.00
Total Invoice Amount	$750.33
Payment Received	$0.00

Total Amount Due ▶ **$750.33**

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.

~Tray1~

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
24079345	04-18-24	

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

CONTRACT #	MODIFIER
413367	R04-NOV-2023

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Requestors Name: Bartkiewicz, Dorothy

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TWSP RIEGEL RIDGE CTR-910 MILFORD WARREN GLEN RD	01-MAY-24	30-APR-25

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount - $660.00

Amount Of Current Invoice	-	$660.00
Sales Tax	-	$0.00
Total Amount Included	-	$660.00
Payment Received	-	$0.00
Total Amount Due	▶	**$660.00**

REMITTANCE COPY

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24079345

DATE OF INVOICE
04-18-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-24	30-APR-25	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$660.00
				FA-MONITRNG	1	** IB ONLY ** MONITORING	

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51905999

DATE OF INVOICE
05-08-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6812886		10-APR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6812886	95430493	07-MAY-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.02 HR	$1,512.00
6812886	95430783	07-MAY-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.65 HR	$1,512.00
6812886	95430783	07-MAY-24	MOTOR GONG AND PIPING	MISC PARTS OP T2	1 EA	$665.55
6812886	95430493	08-MAY-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
6812886	95430783	08-MAY-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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

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
51905999	05-08-24	36601

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56812886	04-10-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By:

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$3150.63
Labor Discount for PMA Customer:	$126.63
Discounted Labor Rate Total	$3024
Standard Non-PMA Customer Material Rate Total :	$4190.5
Material Discount for PMA Customer:	$3524.95
Discounted Material Rate Total	$665.55
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 413366Rebill-14-FEB-23.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$3,024.00
Material	$665.55
Other	$0.00
Invoice Amount	$3,689.55
Taxes	$0.00
Total Invoice Amount	$3,689.55
Payment Received	$0.00

Scope of work for service performed on your Wet Sprinkler System is not covered by your service agreement

Description of work
Service Call
Fitter arrived on site and he replace the bad water motor gong and alarm piping.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$3,689.55**

FAX REPLY COVER SHEET

TO		FROM	
Company Name:	**Johnson Controls Fire Protection LP**	Company Name:	
Contact:	Katie Hardinge	Contact:	
Fax#:		Phone #	
Employee #	639206	Email Address:	

Johnson Controls Fire Protection State of New Jersey Deficiency Quote for Time & Materials (Not to Exceed)

SCOPE OF WORK: Replace and retest one Audible Visible Device. Horn strobe nonoperational (strobe was operational, no audible).	
Estimated labor hours 4.00 @ rate of **$188.00** per hour *(Labor to be performed during normal business hours only, unless otherwise specified)*	**$752.00**
Estimated Parts/Materials: ***(Material List must be attached)*** *Parts/Materials are:* *10% discount on all Johnson Controls Fire Protection parts 35% Markup on all outside purchase items*	**$247.57**
Subcontractor (If required 35% Markup Allowed)	
Permits / Fees	
Additional testing (i.e.: Certification test by AHJ) *Additional testing items are "open market items" **not** on the Johnson Controls Fire Protection New Jersey Contract ((#83717). They are being quoted as open market items and are considered as such under any resultant order.*	
Total estimated price for labor & materials for above scope *(Billing will depict actual labor, materials used, and tax)*	**$999.57**
Summary reason for repair: Repair of these deficiencies is important to the proper operation of your life-safety system.	

PLEASE NOTE: The information provided to you is privileged and confidential and is submitted as contractor bid or proposal information. Accordingly, disclosure of this information to any non-Government source is prohibited. This information cannot be used to solicit other quotes, estimates, proposals or offers from other sources.

Quotation valid for 30 days from date of quote.

By means of my signature I certify that I have authorization to order this work via the specified State of New Jersey contract and authorize the completion of the above-mentioned work to be performed by Johnson Controls Fire Protection. I am fully authorized to approve this quote and to approve payment.

APPROVED BY

Jessica Neglia 2/28/24 — Jessica Neglia

Signature / Date — Print Name

PO#

(NOTE: NM Contract # 10-000-00-00095 must be on PO. If PO# is the same as existing PO# on file, we will need a Modification showing the addition of these charges.)

By means of my signature I hereby decline to have the above-mentioned work performed by Johnson Controls Fire Protection. I am fully authorized to make this decision on behalf of the above referenced ordering activity.

DECLINED BY

Signature / Date | Print Name

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
51737333

DATE OF INVOICE
03-11-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6568466		29-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
6568466	94694898	07-MAR-24	HORN/STROBE MC RED	4906-9127	1 EA	$247.57
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	$376.00
6568466	94694898	08-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

Send Invoice to District 518

Johnson Controls Fire Protection LP

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

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

INVOICE NO.	INVOICE DATE	PO NUMBER
51737333	03-11-24	Bill per quote

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56568466	02-29-24	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By:

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total :	$275.08
Material Discount for PMA Customer:	$27.51
Discounted Material Rate Total	$247.57
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 413366Rebill-14-FEB-23.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$376.00
Material	$247.57
Other	$0.00
Invoice Amount	$623.57
Taxes	$0.00
Total Invoice Amount	$623.57
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
Service Call
Tech arrived on site and he replace and retest one audible visible device
Service is complete
Thank you for your business!

Total Amount Due ▶ **$623.57**

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
89282635

DATE OF INVOICE
11-03-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3466410		02-NOV-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
3466410	87327090	03-NOV-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.72 HR	$352.54
			TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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.

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
89282635	11-03-22	7865

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53466410	11-02-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD, NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By: Heather Jenkins

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$699.36
Labor Discount for PMA Customer:	$346.82
Discounted Labor Rate Total	$352.54
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 413366R01-JAN-2022.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$352.54
Material	
Other	$0.00
Invoice Amount	$352.54
Taxes	$0.00
Total Invoice Amount	$352.54
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

Service Call
Tech arrived on site and upon arrival Fire panel 4010 was showing a trouble related to 4010 Card 3 Idnet Card Class A Abnormal. Panel was reset and trouble cleared. Historical Trouble Log was checked and found a trouble 4010 card 3 Idnet Card Channel Failure and this one cleared it self but keep at the panel the Class A trouble. Terminals were checked looking for loose wires and everything was tight. Voltage also was checked and it was fine in Al the circuits. Panel was monitored to see if the trouble came back but it was cleared. Upon departure Fire panel was left Normal
Service is complete

Total Amount Due ▶ **$352.54**

Johnson Controls

Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
88649657

DATE OF INVOICE
03-28-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1920962		23-MAR-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1920962	83820967	24-MAR-22	BATTERY 18AH	2081-9275	2 EA	$679.58
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.23 HR	$611.28
1920962	83820967	28-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

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.

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
88649657	03-28-22	1125

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51920962	03-23-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00778153
Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD, NJ 08848-1619

Ship To: 518-00778153
Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Service Requested By: Ben Kirkpatrick

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total :	$755.08
Material Discount for PMA Customer:	$75.5
Discounted Material Rate Total	$679.58
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 413366R01-JAN-2021.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$611.28
Material	$679.58
Other	$0.00
Invoice Amount	$1,290.86
Taxes	$0.00
Total Invoice Amount	$1,290.86
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
Service Call
Tech arrived on site and found battery charge input trouble. Checked charging unit in 4010 panel and it is outputting the correct voltages (27volts). Checked both batteries and found that one of the batteries are staying at a low voltage and not charging past 13.76 volts. Installed (2) new batteries 18ah. Once installed after charging batteries both went up to a 13.8 volts. Monitored system and charging to insure panel is operating correctly.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$1,290.86**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$1,290.86

BILL TO: Holland Twsp Riegel Ridge Ctr
518-00778153

SHIP TO: Holland Twsp Riegel Ridge Ctr
518-00778153

INVOICE NUMBER: 88649657

INVOICE DATE: 03-28-22

CUTOMER P.O.: 1125

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

2000129086188649657

Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

29. One-Year Limitation on Actions; Choice of Law. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

30. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

31. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

32. Headings. The headings in this Agreement are for convenience only.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

35. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

36. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by the N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, TX 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

(referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THEMONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. 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.

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity.

19. Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at https://www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure, Exclusions. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

26. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

27. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

28. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this

intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials

16. Remote Service. If Customer selects Remote Service, Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred ($2,500) dollars. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.**

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate date data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a ("Renewal Term").

2. Payment. Amounts are due upon receipt of the invoice and shall be paid by Customer within 30 days. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All other amounts remain due within 30 days. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Failure to make payment when due will give Company, without prejudice to any other right or remedy, the right to (a) stop performing any Services, terminate or suspend any unpaid software licenses, and/or terminate this Agreement; and (b) charge Customer interest on the amounts unpaid at a rate equal to the lesser of 1.5% per month or the maximum rate permitted under applicable law, until payment is made in full. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, installation or alarm permits, false alarm assessments, or any charges imposed by any government body, however designated, levied or based on the service charges pursuant to this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Tern. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.**

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are

Johnson Controls

**We recently updated our Service Plan offerings some additional benefits may be provided to our customers. Below is a summary of the upgrades made to the Service Plan offerings.*

Previous Plan (Sprinkler)	Previous Plan Includes	Upgraded Plan (Sprinkler)	Upgraded Plan Includes
Basic	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount	**Essential**	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor and Parts Discount · Fire Pump Advanced Vibration Evaluation (Included for Annual Fire Pump Inspection only.)
N/A		**Enhanced**	· Test & Inspection · Xaap Electronic Inspection Reporting · 20% Labor and Parts Discount · Fire Pump Advanced Vibration Evaluation (Included for Annual Fire Pump Inspection only.) · Sprinkler System Monitoring Gateway · Annual Connected Equipment Inspection including battery replacement · Remote Service Support

Previous Plan (Fire Alarm)	Previous Plan Includes	Upgraded Plan	Upgraded Plan Includes
Basic	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount	**Essential**	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount · Customer Portal
Precision Labor	· Test & Inspection · Labor Coverage · 15% Labor Discount for services not covered under contract (i.e. Acts of Nature, Faulty Wiring, Moves/Adds/Changes, User Abuse & Vandalism) · Xaap Electronic Reporting · Custom Operator Training · Remote Diagnostics Option (supports all Simplex panels) · Smoke Detector Cleaning · Sensitivity Testing (for older, non - addressable panels)	**Enhanced**	· Test & Inspection · Labor Coverage & Panel Parts Coverage · 15% Labor Discount for services not covered under contract (i.e. Acts of Nature, Faulty Wiring, User Abuse & Vandalism) · Xaap Electronic Inspection Reporting · Battery Replacement Option (batteries are ONLY replaced 3 years from the current date listed on panel batteries. Excludes additional replacements.) · Remote Service Support · Smoke Detector Cleaning · Sensitivity Testing (non - addressable panels) · Customer Portal
Comprehensive	· Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract · Customer Operator Training · Remote Diagnostics Option · Priority Response (this is not a guarantee) · Remote Service Solutions	**Expert**	· Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract · Battery Replacement Coverage (batteries are ONLY replaced 3 years from the current date listed on panel batteries. Excludes additional replacements.) · Remote Service Support · Smoke Detector Cleaning · Customer Portal

Johnson Controls

Contract Details:

Line Item	Location name	Product	Level of Service	Service Frequency	Inspection Months	Annual Amount
413367		Monitoring (Fire Alarm)				$ 750.98
413366		Fire Alarm	Essential	Annual	OCT	$ 2,103.64
413366		Sprinkler - Wet	Essential	Annual	JUN	$ 172.50
					Total Annual Renewal Amount :	$ 3,027.12

Johnson Controls

**We recently updated our Service Plan offerings some additional benefits may be provided to our customers. Below is a summary of the upgrades made to the Service Plan offerings.*

Johnson Controls Fire Protection LP
200 Forge Way
Rockaway NJ 07844
973-586-4418
johnsoncontrols.com

Service Agreement Renewal

Single or Multi - Site Renewal:	Single	**Salesperson:**	**Richard Flanders**	**Ship To Address:**	Holland Twsp Riegel Ridge Ctr 910 Milford Warren Glen Rd MILFORD NJ 08848-1619
Contract Number:	**413366-413367**			**Bill To Address:**	Holland Twsp Riegel Ridge Ctr 910 Milford Warren Glen Rd MILFORD NJ 08848-1619

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

Contract Dates: 5/1/2022 - 4/30/2023

Scope of Service: See Contract Details on Page 2 & 3

Total Annual Amount: $ 3,027.12

Renewal Requirements: Customer Requires New Service Agreement

Billing Frequency: Annual

Customer Acceptance

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT. This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.**

Givaudan Flavors Corp.		**JOHNSON CONTROLS FIRE PROTECTION LP**	
By:		By:	
Name:		Name:	Richard Flanders
Date:		Date:	
Title:		Title:	CCR
Email:		Email:	richard.flanders@jci.com
PO #:		License #:	N/A

Johnson Controls

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

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

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
89432278	12-31-22	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
53820676	12-30-22	

PAYMENT TERMS
Due upon receipt

Bill To: 518-00839221
RIEGEL RIDGE COMMUNITY CTR
910 MILFORD WARREN GLEN RD
ATTN JESSICA
MILFORD, NJ 08848-1619

Ship To: 518-00839221
RIEGEL RIDGE COMMUNITY CTR
910 MILFORD WARREN GLEN RD
ATTN JESSICA
MILFORD NJ 08848-1619

Service Requested By: Jenifer Furmanek

Requestors Phone Number:

Description of work
Service Call
Fitter arrived on site and he found sprinkler head in upstairs bathroom was changed by another company .
Service is complete
Thank you for your business!

Labor	$1,134.00
Material	
Other	$0.00
Invoice Amount	$1,134.00
Taxes	$0.00
Total Invoice Amount	$1,134.00
Payment Received	$0.00

Total Amount Due ▶ **$1,134.00**

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.
89432278

DATE OF INVOICE
12-31-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3820676	88180802	30-DEC-22	MECHANICAL AND SUPPRESSION DOUBLETIME LABOR	MECH/SUPP DT	3 HR	$0.00
3820676		30-DEC-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
3820676	88180802	30-DEC-22	MECHANICAL AND SUPPRESSION DOUBLETIME LABOR	MECH/SUPP DT	3 HR	$1,134.00
3820676	88180802	31-DEC-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~Irayi~

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23467681	04-03-23	

CONTRACT #	MODIFIER
413366	Rebill-14-FEB-23

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD, NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Requestors Name: Bartkiewicz, Dorothy

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TOWNSHIP RIEGEL RIDGE CENTER-00778153	01-MAY-23	30-APR-24

INVOICE NOTES:

This is your annual invoice for the Test & Inspection of the Fire Alarm system for Holland Township Riegel Ridge Center located at 910 Milford Warren Glen Rd. Milford, NJ 08848-1619.

Total Contract Amount - $2,486.57

Amount Of Current Invoice	-	$2,486.57
Sales Tax	-	$0.00
Total Amount Included	-	$2,486.57
Payment Received	-	$0.00

Total Amount Due ▶ **$2,486.57**

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.

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

Johnson Controls Fire Protection LP

INVOICE NO.
23467681

DATE OF INVOICE
04-03-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-MAY-23	30-APR-24	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$298.47
				SP-WET SPRK	1	** IB ONLY ** WET SPRINKLER	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-MAY-23	30-APR-24	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$2,188.10
				4010-9101 S/N J61397BU	1	FACP 250PT 4NAC 4A 120V BEIGE	
				4010-9810	1	DACT (COMMON EVENT REPORTING)	
				4606-9101	1	REMOTE LCD ANNUNCIATOR	
				2081-9287	2	BATTERY 25AH	
				2080-9047	2	COMM CORD RJ-45/SPADE 14FT	
				4090-9001	1	SUPERVISED IAM	
				4099-9001	9	MANUAL STATION - SINGLE ACTION	
				4903-9417	6	REPLACED W/4906-9127	
				4903-9418	1	A/V 75CD RED SYNC NON-ADDRESSA	
				4903-9419	3	REPLACED WITH 4906-9127	
				4904-9331	6	REPLACED WITH 4906-9101	
				4904-9332	1	REPLACED WITH 4906-9101	
				4904-9333	2	STROBE 110CD	
				4098-9714	10	PHOTO SENSOR	
				4098-9836	5	TRUEALARM APPLICATION MANUAL	
				4098-9792	19	SENSOR BASE	
				4098-9733	11	HEAT SENSOR	
				4098-9753	1	SSD SENSOR DUCT HOUSING W/REL	
				FA-MISC	1	** IB ONLY ** FIRE ALARM - MISCELLANEOUS	
				FA-MISC	1	** IB ONLY ** FIRE ALARM - MISCELLANEOUS	

Send To LOCAL

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

Johnson Controls Fire Protection LP

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23467726	04-03-23	

CONTRACT #	MODIFIER
413367	R02-NOV-2022

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD, NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Requestors Name: Bartkiewicz, Dorothy

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TWSP RIEGEL RIDGE CTR-910 MILFORD WARREN GLEN RD	01-MAY-23	30-APR-24

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount -	$660.00	Amount Of Current Invoice -	$660.00
		Sales Tax -	$0.00
		Total Amount Included -	$660.00
		Payment Received -	$0.00
		Total Amount Due ▶	**$660.00**

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

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

Johnson Controls Fire Protection LP

INVOICE NO.
23467726

DATE OF INVOICE
04-03-23

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-23	30-APR-24	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$660.00
				FA-MONITRNG	1	** IB ONLY ** MONITORING	

~Tray1~

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24653000	04-01-25	

CONTRACT #	MODIFIER
413366	R01-NOV-2024

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

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.

Requestors Name: Neglia, Jessica

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TOWNSHIP RIEGEL RIDGE CENTER-00778153	01-MAY-25	30-APR-26

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the Fire alram, sprinkler for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount - $2,575.93

Amount Of Current Invoice	-	$2,575.93
Sales Tax	-	$0.00
Total Amount Included	-	$2,575.93
Payment Received	-	$0.00
Total Amount Due	▶	**$2,575.93**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,575.93

BILL TO:
Holland Twsp Riegel Ridge Ctr
518-00778153

SHIP TO:
Holland Twsp Riegel Ridge Ctr
518-00778153

INVOICE NUMBER: 24653000

INVOICE DATE: 04-01-25

CUSTOMER 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

100025759362465300 0

BOC

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
24653000

DATE OF INVOICE
04-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-MAY-25	30-APR-26	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$2,188.10
				FA-DUCT SENSOR	2	Duct Sensor Addressable	
				FA-HEAT DETECTOR	21	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL ADDR	28	Audio-Visual Unit Addressable	
				FA-PULL	11	Pull Station	
				FA-SMOKE DET CONV	20	Smoke Detector Conventional	
SPRINKLER ESSENTIAL SERVICE OFFER	01-MAY-25	30-APR-26	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$387.83
				SP-CONTROL VAL WITH TAMP	1	Control valve - with tamper switch	
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	

~Tray1~

Send To LOCAL

Johnson Controls

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

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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24653001	04-01-25	

CONTRACT #	MODIFIER
413367	R01-NOV-2024

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

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.

Requestors Name: Neglia, Jessica

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TWSP RIEGEL RIDGE CTR-910 MILFORD WARREN GLEN RD	01-MAY-25	30-APR-26

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount - $660.00

Amount Of Current Invoice	-	$660.00
Sales Tax	-	$0.00
Total Amount Included	-	$660.00
Payment Received	-	$0.00
Total Amount Due	▶	**$660.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$660.00

BILL TO:
Holland Twsp Riegel Ridge Ctr
518-00778153

SHIP TO:
Holland Twsp Riegel Ridge Ctr
518-00778153

INVOICE NUMBER: 24653001

INVOICE DATE: 04-01-25

CUSTOMER 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

2000066000524653001

BOC

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO. 24653001

DATE OF INVOICE 04-01-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-25	30-APR-26	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$660.00
				FA-MONITRNG	1	** IB ONLY ** MONITORING	

~Tray1~

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
25333001	04-01-26	

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

CONTRACT #	MODIFIER
413366	R01-NOV-2025

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

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.

Requestors Name: Neglia, Jessica

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TOWNSHIP RIEGEL RIDGE CENTER-00778153	01-MAY-26	30-APR-27

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the Fire alram, sprinkler for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount - $2,831.00

Amount Of Current Invoice	-	$2,831.00
Sales Tax	-	$0.00
Total Amount Included	-	$2,831.00
Payment Received	-	$0.00
Total Amount Due	▶	**$2,831.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$2,831.00

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

2000283100725333001

BOC

~Tray2~

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25333001

DATE OF INVOICE
04-01-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-MAY-26	30-APR-27	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$421.00
				SP-CONTROL VAL WITH TAMP	1	Control valve - with tamper switch	
				SP-WET SYSTEM	1	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
FIRE ALARM ESSENTIAL SERVICE OFFER	01-MAY-26	30-APR-27	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-SIMPLEX 4010	1	SIMPLEX PROG 4010 SYSTEM	$2,410.00
				FA-DUCT SENSOR	2	Duct Sensor Addressable	
				FA-HEAT DETECTOR	21	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-NOTIFICATION APPL ADDR	28	Audio-Visual Unit Addressable	
				FA-PULL	11	Pull Station	
				FA-SMOKE DET CONV	20	Smoke Detector Conventional	

~Tray1~

Johnson Controls

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

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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25333058	04-01-26	

CONTRACT #	MODIFIER
413367	Rebill-22-DEC-25

PAYMENT TERMS
NET 30

Bill To: 518-00778153

Holland Twsp Riegel Ridge Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

Ship To: 518-00778153

Holland Twsp Riegel Ridge Ctr
Holland Twsp Riegel Ridged Ctr
910 Milford Warren Glen Rd
MILFORD NJ 08848-1619

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.

Requestors Name: Neglia, Jessica

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
HOLLAND TWSP RIEGEL RIDGE CTR-910 MILFORD WARREN GLEN RD	01-MAY-26	30-APR-27

INVOICE NOTES:

This is your Annual invoice for the Monitoring service agreement for Holland Twsp Riegel Ridge Ctr at 910 Milford Warren Glen Rd MILFORD HUNTERDON NJ 08848-1619 United States.

Total Contract Amount -	$660.00	Amount Of Current Invoice -	$660.00
		Sales Tax -	$0.00
		Total Amount Included -	$660.00
		Payment Received -	$0.00
		Total Amount Due	**$660.00**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
$660.00

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

2000066000525333058

BOC

-Tray2-

Johnson Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.
25333058

DATE OF INVOICE
04-01-26

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-MAY-26	30-APR-27	910 Milford Warren Glen Rd, , MILFORD, NJ	SYSTEM-FA-MVS NON PROG	1	MULTI-VENDOR OTHER NON PROGRAMMABLE	$660.00
				FA-MONITRNG	1	** IB ONLY ** MONITORING	