

AP Check Vouchers

04/21/2025

LEMONT HIGH SCHOOL

Vendor Name: JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Check Number: 75033

Check Date: 04/21/2025

Check Type: C - Check

Accounts Payable Run: AP CHECK RUN

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
41235839,41235838		QUARTERLY RECURRING SERVICE	04/21/2025	310.58
		20 E 000 2542 3000 00 000000	310.58	

Check Total: 310.58

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/12/25	41235839	\$155.29	05/01/25



Nature Of Service: Quarterly Billing

Current Charges:

05/01/25 - 07/31/25

Recurring Service

Amount: \$155.29

Tax: \$0.00

\$155.29

Total Balance Due:

\$155.29

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 113055858

Business/Account Name:

LEMONT HIGH SCHOOL

Service Address:

800 Porter St

Lemont, IL 60439-3777

For Questions: 1-800-289-2647 Opt 5

Sales/Relocation: 1-800-289-2647 Opt 5

Monitoring/Service: 1-800-289-2647 Opt 5

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PAYMENT INFORMATION

Visit

<https://datasource.johnsoncontrols.com>
to enroll in automatic payment options.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

04/12/25

41235838

\$155.29

05/01/25

Nature Of Service: Quarterly Billing**Current Charges:**

05/01/25 - 07/31/25

Recurring Service

Amount: \$155.29

Tax: \$0.00

\$155.29

Total Balance Due:**\$155.29**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 113055857

Business/Account Name:

LEMONT HIGH SCHOOL

Service Address:
 12900 131st St
 Lemont, IL 60439-6760

For Questions: 1-800-289-2647 Opt 5

Sales/Relocation: 1-800-289-2647 Opt 5

Monitoring/Service: 1-800-289-2647 Opt 5

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U.S. Dollars

Vendor Key		Vendor Name	Check Date	Check Number	Check Total
366515		JOHNSON CONTROLS SECURITY	04/21/2025	75033	\$310.58


Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
41235839,4123	QUARTERLY RECURRI		04/21/2025				\$310.58
Totals							\$310.58

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
04/21/2025	\$310.58

Pay ** *Three Hundred Ten Dollars & 58 Cents*

**To the
Order
Of:** JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Kenneth W. 

AP Check Vouchers

03/17/2025

LEMONT HIGH SCHOOL

Vendor Name: JOHNSON FLOOR COMPANY, INC.
9690 W 55TH ST
COUNTRYSIDE, IL 60525

Check Number: 74893

Check Date: 03/17/2025

Check Type: C - Check

Accounts Payable Run: AP CK RUN 031725

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
21288	0006032500082	ATTIC STOCK - KENETEX	03/17/2025	1,923.45
		20 E 000 2542 4900 00 000000	1,923.45	

Check Total: 1,923.45

Purchase Order Number

0006032500082

Due Date: 12/27/2024
Ship Date: 12/27/2024
Fiscal Year: 2024-2025**VENDOR:**JOHNSON FLOOR COMPANY, INC.
9690 W 55TH ST
COUNTRYSIDE, IL 60525
Phone Number: 708-354-5510**DELIVER TO:**LEMONT H S DIST 210
800 PORTER ST
LEMONT, IL 60439
630-257-5838**INVOICED TO:**BUSINESS OFFICE
800 PORTER STREET
LEMONT, IL 60439
630-243-3269
jmorton@lhs210.net

Fax Number: 708-354-9205

ATTENTION TO:

CHERYL A ROY

Purchase Order Description: ATTIC STOCK - KENETEX

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
			<u>Quick Key</u> <u>Category 1</u> <u>Percent</u>	<u>Amount</u>	
4.0000	CASE	KINETEX 1817 PROPEL #1708 OUTPACE 24"X24" 72 SF/CARTON 288 SF 20 E 000 2542 4900 00 000000	100.00%	\$216.00 \$864.00	\$864.00
2.0000	CASE	KINETEX 1818 FLASH #1721 VERDE 24" X 24" 72 SF/CARTON 144 SF 20 E 000 2542 4900 00 000000	100.00%	\$216.00 \$432.00	\$432.00
2.0000	CASE	KINETEX 1818 FLASH #1728 AZUL 24"X24" 20 E 000 2542 4900 00 000000	100.00%	\$216.00 \$432.00	\$432.00
1.0000	GAL	KINETEX ADHESIVE - 20 E 000 2542 4900 00 000000	100.00%	\$55.45 \$55.45	\$55.45
1.0000	Each	FREIGHT 20 E 000 2542 4900 00 000000	100.00%	\$105.00 \$105.00	\$105.00
1.0000	Each	DELIVERY CHARGE 20 E 000 2542 4900 00 000000	100.00%	\$35.00 \$35.00	\$35.00
				Total:	\$1,923.45

Approved by:



Sent to Cheryl

Johnson Floor Company, Inc.
9690 W. 55th Street
Countryside, IL 60525

Invoice Date:

Invoice #:

2/14/2025

21288

Bill To:

Lemont High School District 210
Attn: Accounts Payable
800 Porter Street
Lemont, IL 60439

Project:

Lemont High School
School District 210
800 Porter Street
Lemont, IL 60439

P.O. No.

0006032500082

Description	Amount
4 cartons Kinetex 1817 Propel #1708 Outpace 24"x24" @ \$216/ctn	864.00
2 cartons Kinetex 1818 Flash #1721 Verde 24"x24" @ \$216/ctn	432.00
2 cartons Kinetex 1818 Flash #1728 Azul 24"x24" @ \$216/ctn	432.00
1 pail Kinetex adhesive, 1 gallon @ \$55.45/pail	55.45
Inbound Freight Charge	105.00
Delivery Charge	35.00

Sales Rep

House

Phone #

708-354-5510

Total

\$1,923.45

Payments/Credits

\$0.00

Balance Due

\$1,923.45

OK to pay 

AP Check Vouchers

03/17/2025

LEMONT HIGH SCHOOL

Vendor Name: JOHNSON WATER CONDITIONING CO
220 W ST. CHARLES RD.
VILLA PARK, IL 60181

Check Number: 74894

Check Date: 03/17/2025

Check Type: C - Check

Accounts Payable Run: AP CK RUN 031725

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
014980		MARCH & APRIL RENTAL	03/17/2025	70.00
		15 E 000 2562 3000 00 000000	70.00	

Check Total: 70.00

JOHNSON WATER CONDITIONING
220 W ST CHARLES RD
VILLA PARK IL 60181
(630) 832-9393



INVOICE

Address Service Requested

6/6/24 4:05 PM 3 0000358 20250219 5B09L101 COMBUS 1 oz DOM 5B09L10000* 164160 MS



LEMONT HIGH SCHOOL
800 PORTER ST
LEMONT IL 60439-3777



Invoice Date: 02/19/25

Account ID: 014980

For Service at:

Lemont High School
800 Porter Street
Lemont IL 60439

DATE	DESCRIPTION	AMOUNT
	Beginning Balance	0.00
02/19/25	Invoice 189543476 Billing for March - April '25	70.00
	SALES TAX:	Included
	BALANCE DUE:	70.00

View and pay your bill online at : <https://johnsonwater.myservicetitan.com>



Past Due Reminder

March 4, 2025

LEMONT HIGH SCHOOL
800 PORTER ST
LEMONT, IL 604393777

Your Customer #:
113051061-AD

Dear Accounts Payable,

We recently sent you a notice regarding invoice(s) your invoices being past due. Our records still indicate that you currently have an outstanding balance of \$1,916.55 greater than 15 days past due as of 03/04/2025 that has not been paid. We have made attempts to collect the amount due and owing without success.

Your continuing failure to make payment and bring your account current is a material breach of your agreement. PLEASE BE ADVISED JOHNSON CONTROLS RESERVES THE RIGHT, ON OR AFTER THE 30th DAY FOLLOWING THE DATE OF THIS NOTICE, TO SUSPEND OR TERMINATE ALL SERVICES, WORK AND DELIVERY OF EQUIPMENT, IN WHOLE OR IN PART, WITHOUT FURTHER NOTICE IF YOU DO NOT MAKE IMMEDIATE PAYMENT IN FULL AS REQUIRED BY THE AGREEMENT AND PROVIDE ADEQUATE ASSURANCE THAT YOU WILL MAKE FUTURE PAYMENTS WHEN DUE. Such suspension or termination shall Controls not preclude Johnson Controls from exercising any other rights or remedies available to it including but not limited to:

- termination of services or work;
- referral of your account to attorneys or a collection agency for collection; and/or
- reporting your account delinquency to a credit bureau.

PLEASE NOTE ANY SUSPENSION OR TERMINATION SHALL NOT OPERATE AS A DEFAULT AND JOHNSON CONTROLS SHALL NOT BE LIABLE FOR ANY LIABILITIES, CLAIMS OR EXPENSES ARISING FROM OR RELATING TO SUSPENSION OF SERVICES FOR NON-PAYMENT INCLUDING, BUT NOT LIMITED TO, LIABILITY FOR ANY ADDITIONAL EQUIPMENT MAINTENANCE REQUIRED OR DAMAGE TO OR MALFUNCTION OF YOUR EQUIPMENT.

IN THE EVENT THERE ARE EXIGENT CIRCUMSTANCES REQUIRING EMERGENCY SERVICES OR JOHNSON CONTROLS OTHERWISE PERFORMS SERVICES AT THE PREMISES FOLLOWING SUSPENSION, JOHNSON CONTROLS' PERFORMANCE OF SERVICES IS CONTINGENT UPON THE MUTUAL UNDERSTANDING THAT THE SAME LEGAL TERMS AND CONDITIONS AS YOUR EXISTING AGREEMENT SHALL APPLY UNLESS YOU SIGN A SEPARATE AGREEMENT WITH JOHNSON CONTROLS. MOREOVER, PERFORMANCE OF ANY SERVICES FOLLOWING SUSPENSION IS CONTINGENT UPON THE MUTUAL UNDERSTANDING, THAT YOU WILL INDEMNIFY, HOLD HARMLESS AND DEFEND JOHNSON CONTROLS AGAINST ANY LOSSES, DAMAGES, COSTS OR EXPENSES.

Please notify us immediately, in writing at the email set out below, if you believe we have misstated the status of your account, dispute Johnson Controls' right to suspend services under the agreement, or, if there are any other extraordinary circumstances Johnson Controls should be aware of.

Lockbox Information

Johnson Controls Security Solutions LLC
P.O. Box 371967
Pittsburgh, PA 15251

Credit Card

Credit card payments can be emailed to TycolSWebPayments@tyco.com.
Additionally, you may call (800) 289-2647 Option #5 to pay with CC over the phone.

Bank Account

Bank Name: Bank of New York Mellon
Address: 500 Ross Street, Pittsburgh, PA 15262
Bank Account #: 1057762
ABA Transit #: 043000261
Swift Code: MELNUS3P

Remittance Email

remit@tyco.com

Thank you for your business and timely attention to this notice. Sincerely,

Bhavya Mendhiratta

Collections Specialist

1-800-289-2647 Opt 5.1

bhavya.mendhiratta@jci.com

Account	Invoice #	PO Number	Document Date	Due date	Amount Remaining
113051061-AD	40862224 A		12/14/2024	1/1/2025	\$1,887.92
113051061-AD	0202225		2/10/2025	2/10/2025	\$28.63

PAID

AP Check Vouchers

02/18/2025

LEMONT HIGH SCHOOL

Vendor Name: JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Check Number: 74751

Check Date: 02/18/2025

Check Type: C - Check

Accounts Payable Run: AP CK RUN 021825

Bank Account: A/P

Invoice Number	Purchase Order	Invoice Description	Invoice Date	Amount
40862224		RECURRING SERVICE	02/18/2025	1,908.77
		20 E 000 2542 3000 00 000000	1,908.77	
40951111, 40951110		RECURRING SERVICE	02/18/2025	288.90
		20 E 000 2542 3000 00 000000	288.90	
			Check Total:	2,197.67

Purchase
Order Number

6030000009

Invoice
Date

12/14/24

Invoice
Number

40862224

Invoice
Amount

\$1,908.77

Payment
Due Date

01/01/25

Johnson
Controls

Nature Of Service: Annual Service Charge

Current Charges:

01/01/25 - 12/31/25

Recurring Service

Amount: \$1,908.77

Tax: \$0.00

\$1,908.77

Total Balance Due:

\$1,908.77

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 113051061

Business/Account Name:

LEMONT HIGH SCHOOL

Service Address:

800 Porter St

Lemont, IL 60439-3777

For Questions: 1-800-289-2647 Opt 5

Sales/Relocation: 1-800-289-2647 Opt 5

Monitoring/Service: 1-800-289-2647 Opt 5

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PAYMENT INFORMATION

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Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

01/11/25

40951110

\$144.45

02/01/25

Nature Of Service: Quarterly Billing**Current Charges:**

02/01/25 - 04/30/25

Recurring Service

Amount: \$144.45

Tax: \$0.00

\$144.45

Total Balance Due:**\$144.45****Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.**Customer Number:****01300 113055857****Business/Account Name:**

LEMONT HIGH SCHOOL

Service Address:

12900 131st St

Lemont, IL 60439-6760

For Questions: 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5**▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION**

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Page 1 of 2

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	01/11/25	40951111	\$144.45	02/01/25

**Nature Of Service: Quarterly Billing****Current Charges:**

02/01/25 - 04/30/25

Recurring Service

Amount: \$144.45

Tax: \$0.00

\$144.45

Total Balance Due: \$144.45

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

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Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:**01300 113055858****Business/Account Name:**

LEMONT HIGH SCHOOL

Service Address:

800 Porter St

Lemont, IL 60439-3777

For Questions: 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5

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U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
366515	JOHNSON CONTROLS SECURITY	02/18/2025	74751	\$2,197.67

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
40951111, 4095	RECURRING SERVICE		02/18/2025				\$288.90
40862224	RECURRING SERVICE		02/18/2025				\$1,908.77
Totals							\$2,197.67

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
02/18/2025	\$2,197.67

Pay ** *Two Thousand One Hundred Ninety-Seven Dollars & 67 Cents*

To the
Order
Of: JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Kenneth W. [Signature]

Purchase
Order Number

Invoice
Date
10/04/24

Invoice
Number
40592241

Invoice
Amount
\$20.85

Pay
Due
Upon

Nature Of Service: Time & Material Service

Current Charges:

10/04/24

Material

Amount: \$18.95

Job Number: 24769858

Tax: \$1.90

Service Call for 89769858

PO Number:

Requested By: cheryl roy

Authorized By:

Comments:

,NW/T=Y,Maint=Y,TISEI=N,BA; Replaced battery on garagemotion.

Panel clear.

\$20.85

Customer Number
01300 1130510
Business/Account
LEMONT HIGH S

Service Address:
800 Porter St
Lemont, IL 60439-3777

For Questions: 1-800-289-264
Sales/Relocation: 1-800-289-264
Monitoring/Service: 1-800-289-264

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)
MAINT=Y/N (Does the account have a maintenance plan)
TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)
BA/FA/CA/CCTV (What system type was serviced)

Total Balance Due:

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

\$20.85

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Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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20 8042 300

Due to inc
the total
greater

*Due to
locate

To

A

Purchase
Order NumberInvoice
Date

10/12/24

Invoice
Number

40654673

Invoice
Amount

\$144.45

Payment
Due Date

11/01/24

Nature Of Service: Quarterly Billing**Current Charges:**

11/01/24 - 01/31/25

Recurring Service

Amount: \$144.45

Tax: \$0.00

\$144.45

Total Balance Due:**\$144.45****Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.****Customer Number:****01300 113055858****Business/Account Name:****LEMONT HIGH SCHOOL****Service Address:****800 Porter St****Lemont, IL 60439-3777****For Questions:** 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5**▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION**

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Purchase
Order NumberInvoice
Date

10/12/24

Invoice
Number

40654672

Invoice
Amount

\$144.45

Payment
Due Date

11/01/24

Johnson
Controls **Nature Of Service: Quarterly Billing****Current Charges:**

11/01/24 - 01/31/25

Recurring Service

Amount: \$144.45

Tax: \$0.00

\$144.45

Total Balance Due:**\$144.45****Did you know... Failure to include your invoice could cause a delay
in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice NumberNote any credit(s) and payment(s) open on your account may be applied
to a non-disputed past due balance.**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if
less) per month will be assessed on the unpaid Total Balance Due when
more than 30 days past due.**Customer Number:****01300 113055857****Business/Account Name:**

LEMONT HIGH SCHOOL

Service Address:

12900 131st St

Lemont, IL 60439-6760

For Questions: 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5**▶▶▶ SEE BACK FOR ▶▶▶
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U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
366515	JOHNSON CONTROLS SECURITY	11/18/2024	74323	\$309.75

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
40654673,4065 40592241	QUARTERLY SECURIT SERVICE CALL		11/18/2024 11/18/2024				\$288.90 \$20.85
Totals							\$309.75

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
11/18/2024	\$309.75

Pay ** Three Hundred Nine Dollars & 75 Cents

To the Order Of: JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Kenneth W. [Signature]

Purchase
Order NumberInvoice
Date

10/04/24

Invoice
Number

40592241

Invoice
Amount

\$20.85

Payment
Due Date

Upon Receipt

**Nature Of Service: Time & Material Service****Current Charges:**

10/04/24 Job Number: 24769858
Material
Amount: \$18.95 Tax: \$1.90 \$20.85

Service Call for 89769858

PO Number:
Requested By: cheryl roy
Authorized By:

Comments:
,NW/T=Y,Maint=Y,TISEI=N,BA; Replaced battery on garagemotion.
Panel clear.

Total Balance Due: \$20.85

**Did you know... Failure to include your invoice could cause a delay
in processing your payment.**

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Invoice Number

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less) per month will be assessed on the unpaid Total Balance Due when
more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL**Customer Number:**

01300 113051061

Business/Account Name:

LEMONT HIGH SCHOOL

Service Address:

800 Porter St
Lemont, IL 60439-3777

For Questions: 1-800-289-2647 Opt 5**Sales/Relocation:** 1-800-289-2647 Opt 5**Monitoring/Service:** 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶
PAYMENT INFORMATION

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)
MAINT=Y/N (Does the account have a maintenance plan)
TISEI=Y/N (Is the issue a Johnson Controls Security
Solutions equipment issue)
BA/FA/CA/CCTV (What system type was serviced)

202542300

Visit

<https://datasource.johnsoncontrols.com/>
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U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
366515	JOHNSON CONTROLS SECURITY	10/21/2024	74136	\$20.85

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
40592241	SERVICE CALL		10/21/2024				\$20.85
Totals							\$20.85

LEMONT TWP HSD #210
800 PORTER ST
LEMONT, IL 60439

Check Date	Check Amount
10/21/2024	\$20.85

Pay ** *Twenty Dollars & 85 Cents*

To the Order Of: JOHNSON CONTROLS SECURITY SOLUTIONS
PO Box 371967
PITTSBURGH, PA 15250-7967

Kenneth W. [Signature]



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
6030000009	07/12/24	40296078	\$341.35	Upon Receipt

Nature Of Service: System Upgrade**Current Charges:**

07/11/24 - 12/31/24 Job Number: 1305106105
Credit - Old Service
Amount: (\$560.01) Tax: \$0.00 (\$560.01)
Annual - New Service
Amount: \$901.36 Tax: \$0.00 \$901.36

Adjustment Due to Conversion of Services, Based on Prior
Charges of \$1,185.91
New Charges of \$1,908.77 Effective 07/11/24

Total Balance Due: \$341.35

**Did you know... Failure to include your invoice could cause a delay
in processing your payment.**

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied
to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if
less) per month will be assessed on the unpaid Total Balance Due when
more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Customer Number:**01300 113051061****Business/Account Name:**

LEMONT HIGH SCHOOL

Service Address:800 Porter St
Lemont, IL 60439-3777**For Questions:** 1.800.289.2647**Sales/Relocation:** 800-289-2647**Monitoring/Service:** 800-289-2647

It's fast and even more
important - it's easy! You can
save time and money
paying your bill. Please see
the back of your invoice to see
how you can setup your
account for automatic
payments using your bank
account!

Visit www.TycoIS.com for up-to-date
security services information for your
business.

Purchase
Order Number
6030000009

Invoice
Date
07/12/24

Invoice
Number
40296078

Invoice
Amount
\$341.35

Payment
Due Date
Upon Receipt



Nature Of Service: System Upgrade

Current Charges:

07/11/24 - 12/31/24 Job Number: 1305106105
Credit - Old Service
Amount: (\$560.01) Tax: \$0.00 (\$560.01)
Annual - New Service
Amount: \$901.36 Tax: \$0.00 \$901.36

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Charges of \$1,185.91
New Charges of \$1,908.77 Effective 07/11/24

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Lemont, IL 60439-3777

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business.

202542300

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 N0 D0 13 07132024 NNNNNNNN 0000029 Non-# 1 02.

#BWNKFYG
#160150311003106#
LEMONT HIGH SCHOOL
800 PORTER ST
LEMONT, IL 60439-3777



Payment Coupon Please detach and enclose this coupon with your payment.
Do not send cash. Please write your customer number on your check or
money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account
information, please check here and enter the new information on
the back of this invoice.

Invoice Number: 40296078
Invoice Date: 07/12/24
Customer Number: 01300 113051061
Due Date: Upon Receipt

Please Pay
This Amount

\$341.35

Amount
Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001130510610004029607800811240000341350000341355

LEMONT HIGH SCHOOL DISTRICT #210

JOHNSON 005	Check No.	73954
JOHNSON CONTROLS SECURITY SOLUTIONS	Check Date	09/16/2024
PO BOX 371967	Check Type	Computer
PITTSBURGH, PA 15250-7967		

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
40296078	0	ADJUSTMENT DUE TO	09/16/2024	341.55	341.55
		CONVERSION OF SERVICES			
			20E000 2542 3000 00 000000		341.55
CHECK TOTAL				341.55	

