

Purchase Order Number
0006032600014



Due Date: 07/02/2025
 Ship Date: 07/02/2025
 Fiscal Year: 2025-2026

VENDOR:
 JOHNSON CONTROLS FIRE
 PROTECTION
 PALATINE, IL 60055
 kristina.m.alberico@jci.com

DELIVER TO:
 LEMONT H S DIST 210
 800 PORTER ST
 LEMONT, IL 60439
 Phone Number: 630-257-5838

ATTENTION TO:
 KRISTINA L SLAWINSKI

INVOICED TO:
 BUSINESS OFFICE
 800 PORTER STREET
 LEMONT, IL 60439
 Phone Number: 630-243-3269
 accountspayable@lhs210.net
 Tax Exempt ID: E99977184

Purchase Order Description: YEARLY FIRE ALARM SERVICE CONTRACT
 7/2024-6/2027

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000	Each	YEAR 2 OF A THREE YEAR CONTRACT <i>20 E 000 2542 3000 00 000000</i>			\$9,600.00	\$9,600.00
					100.00%	\$9,600.00
						Total: \$9,600.00

Approved by:

Purchase Order Number
0006032600025



Due Date: 07/25/2025
 Ship Date: 07/25/2025
 Fiscal Year: 2025-2026

VENDOR:
 JOHNSON CONTROLS FIRE
 PROTECTION
 PALATINE, IL 60055
 kristina.m.alberico@jci.com

DELIVER TO:
 LEMONT H S DIST 210
 800 PORTER ST
 LEMONT, IL 60439
 Phone Number: 630-257-5838

ATTENTION TO:
 CHERYL A ROY

INVOICED TO:
 BUSINESS OFFICE
 800 PORTER STREET
 LEMONT, IL 60439
 Phone Number: 630-243-3269
 accountspayable@lhs210.net
 Tax Exempt ID: E99977184

Purchase Order Description: 2025/2026 INSPECTION DEFICIENCY

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000	Each	PROPOSAL CPQ-1009145 INSPECTION DEFICIENCY 20 E 000 2542 3230 00 000000			\$2,615.90	\$2,615.90
					100.00%	\$2,615.90
					Total:	\$2,615.90

Approved by:

Purchase Order Number
0006032600040



Due Date: 09/09/2025
 Ship Date: 09/09/2025
 Fiscal Year: 2025-2026

VENDOR:
 JOHNSON CONTROLS FIRE
 PROTECTION
 PALATINE, IL 60055
 kristina.m.alberico@jci.com

DELIVER TO:
 LEMONT H S DIST 210
 800 PORTER ST
 LEMONT, IL 60439
 Phone Number: 630-257-5838

ATTENTION TO:
 CHERYL A ROY

INVOICED TO:
 BUSINESS OFFICE
 800 PORTER STREET
 LEMONT, IL 60439
 Phone Number: 630-243-3269
 accountspayable@lhs210.net
 Tax Exempt ID: E99977184

Purchase Order Description: 2025/2026 Sprinkler Deficiency Repairs

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount	
			Quick Key	Category 1	Percent	Amount
1.0000	Each	REPLACE GASKET, REPLACE DAMAGED SP HEAD, SITE SURVEY FOR RECALLED SP HEADS			\$6,813.21	\$6,813.21
20 E 000 2542 3230 00 000000				100.00%	\$6,813.21	
				Total:	\$6,813.21	

Approved by:



Johnson Controls Fire Protection LP
10255 Fortune Parkway
Jacksonville, FL, 32256
(630) 234-7768
www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 07-24-2025 SR#:59435214 Quote Ref: Lemont High School-Deficiency - CPQ-1009145	Customer #:1922309 Proposal #: CPQ-1009145	Prepared By: Kristina Alberico Employee Number: 638525 Phone #: (630) 234-7768 Email: kristina.m.alberico@jci.com
Purchaser Contact Information: Name:Cheryl Roy	Phone:630-243-3232	Email:croy@lhs210.net

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.

Ship To Information	Bill To Information
Lemont High School , 800 Porter St , Lemont,IL, 60439-3777 .	Lemont Hs District 210 , 800 Porter St, LEMONT,IL,60439-3777 .

Scope of Work

Replace (7) sets of batteries:

800 Porter Street FL 02, Electrical Room G-105 (Outside Wood Shop) 12v8ah batteries

800 Porter Street FL 03 BY ROOM A307 Storage A/C LEFT 12v8ah batteries

800 Porter Street FL 03 BY ROOM A307 Storage A/C RIGHT 12v8ah batteries

Floor 03 FL 03 By Stair E in Wall Hatch 12v8ah batteries

Floor 03 FL 03, FACP Room S312 Micron FX-2000 12v26ah batteries

Floor 03 FL 03 Mech Room N319-1 in Men's Restroom Left 12v8ah batteries

Floor 03 FL 03 Mech Room N319-1 in Men's Restroom Right 12v8ah batteries

Total net selling price, \$2,615.90

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



Johnson Controls Fire Protection LP
10255 Fortune Parkway
Jacksonville, FL, 32256
(630) 234-7768
www.johnsoncontrols.com

For ordering parts, please order from <https://fire.solutions.jci.com/spare-parts>

Prevailing Wage Required?	<u>No</u>	Working Hours: Based on normal business hours
Certified Payroll Required?	<u>No</u>	Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Customer/Site Tax Exempt?	<u>No</u>	

Payment Terms: Net 30 Total quote value: \$2,615.90

<input type="checkbox"/> Fixed Price	<input checked="" type="checkbox"/> Labor and Material	<input type="checkbox"/> NTE
"This Proposal is valid for 30 days"		

Name: <u>Cheryl Roy</u>	Johnson Controls Fire Protection LP
Title: <u>Facility Operations mgr</u>	10255 Fortune Parkway
PO#:	Jacksonville, FL 32256
Signature: <u>Cheryl L. Roy</u>	(630) 234-7768



Johnson Controls Fire Protection LP
10255 Fortune Parkway
Jacksonville, FL, 32256
(630) 234-7768
www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 08-13-2025 SR#:59435212 Quote Ref: Lemont High School-Deficiency - CPQ-1027451	Customer #:1922309 Proposal #: CPQ-1027451	Prepared By: Kristina Alberico Employee Number: 638525 Phone #: (630) 234-7768 Email: kristina.m.alberico@jci.com
Purchaser Contact Information: Name:Eugene Goldsmith	Phone:8479801104	Email: Egoldsmith@lhs210.net

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.

Ship To Information	Bill To Information
Lemont High School , 800 Porter St. , Lemont,IL, 60439-3777 .	Lemont Hs District 210 , 800 Porter St, LEMONT,IL,60439-3777 .

Scope of Work

Replace gasket, Replace damaged SP head, site survey for recalled SP heads.

Total net selling price, \$6,813.21

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

For ordering parts, please order from <https://fire.solutions.jci.com/spare-parts>

Prevailing Wage Required?	<u>No</u>	Working Hours: Based on normal business hours
Certified Payroll Required?	<u>No</u>	Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Customer/Site Tax Exempt?	<u>No</u>	
Payment Terms:Net 30	Total quote value:\$6,813.21	

<input type="checkbox"/> Fixed Price	<input type="checkbox"/> Labor and Material	<input checked="" type="checkbox"/> NTE
"This Proposal is valid for 30 days"		

Name: Title: PO#: Signature:	<u>Cheryl Roy</u> <u>Mgr Facility Operations</u> <u>Cheryl B. Roy</u>	Johnson Controls Fire Protection LP 10255 Fortune Parkway Jacksonville, FL 32256 (630) 234-7768
---------------------------------------	-----------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



Send To LOCAL

D-U-N-S 09-4738007
FED. ID 58-2608861District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL 60005-
630-948-1100

Billing Questions, Contact = Elizabeth Jarvis

INVOICE NO.	INVOICE DATE	PO NUMBER
53282425	08-22-25	0006032600025
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59895506	07-31-25	
PAYMENT TERMS		Due upon receipt



Bill To: 311-01995012
 Lemont Hs District 210
 800 Porter St
 Attn Accounts Payable
 LEMONT IL 60439-3777

Ship To: 311-54622510
 Lemont High School
 800 Porter St
 LEMONT IL 60439-3777

Service Requested By:**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
 Service Call
 Tech arrived on site and replaced batteries in nac panel 800
 porter st. 3fl by rm a307 above ceiling right and left.
 Service is complete
 Thank you for your business!

Labor	\$1,202.50
Material	\$1,130.92
Other	\$185.00
Invoice Amount	\$2,518.42
Taxes	\$0.00
Total Invoice Amount	\$2,518.42
Payment Received	\$0.00

Total Amount Due ► **\$2,518.42**

**REMITTANCE COPY**

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

TOTAL AMOUNT DUE
\$2,518.42

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

40000251842753282425



Billing Questions: Elizabeth Jarvis

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL
60005-

Johnson Controls Fire Protection LP

INVOICE NO.

53282425

DATE OF INVOICE

08-22-25



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9895506		31-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9895506	102681851	12-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	2.83 HR	\$919.75
9895506	102857765	20-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.87 HR	\$282.75
9895506	102857765	21-AUG-25	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	\$290.08
			MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	\$840.84
9895506	102681851	22-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9895506	102857765	22-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007

FED. ID 58-2608861

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL 60005-
630-948-1100

Billing Questions, Contact = Elizabeth Jarvis

INVOICE NO.	INVOICE DATE	PO NUMBER
53148315	07-15-25	
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59720782	07-09-25	
PAYMENT TERMS		Due upon receipt



Bill To: 311-01995012
 Lemont Hs District 210
 800 Porter St
 Attn Accounts Payable
 LEMONT IL 60439-3777

Ship To: 311-54622510
 Lemont High School
 800 Porter St
 LEMONT IL 60439-3777

Service Requested By:**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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 : \$2327.28
 Labor Discount for PMA Customer: \$455.28
 Discounted Labor Rate Total \$1872

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 replaced butterfly valve and (2) couplings.
 Service is complete
 Thank you for your business!

Labor	\$1,872.00
Material	\$1,290.17
Other	\$195.00
Invoice Amount	\$3,357.17
Taxes	\$0.00
Total Invoice Amount	\$3,357.17
Payment Received	\$0.00

Total Amount Due ► **\$3,357.17**

**REMITTANCE COPY**

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

TOTAL AMOUNT DUE

\$3,357.17

BILL TO:
 Lemont Hs District 210
 311-01995012
SHIP TO:
 Lemont High School
 311-54622510

INVOICE NUMBER: 53148315

INVOICE DATE: 07-15-25

CUTOMER 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

0000335717253148315



Billing Questions: Elizabeth Jarvis

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL
60005-

Johnson Controls Fire Protection LP

INVOICE NO.

53148315

DATE OF INVOICE

07-15-25



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9720782		09-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
9720782	102292600	13-JUL-25	Grvd Coupling Flex Lt Wt 4	06-1220S	2 EA	\$148.40
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,872.00
			Valve Butterfly w/TS Gr 4	12-0620S	1 EA	\$1,141.77
9720782	102292600	15-JUL-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00



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

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL 60005-
630-948-1100

Billing Questions, Contact = Elizabeth Jarvis

Send To LOCAL

INVOICE NO.	INVOICE DATE	PO NUMBER
53187890	07-25-25	
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59727528	07-11-25	
PAYMENT TERMS		Due upon receipt



Bill To: 311-01995012
Lemont Hs District 210
800 Porter St
Attn Accounts Payable
LEMONT IL 60439-3777

Ship To: 311-54622510
Lemont High School
800 Porter St
LEMONT IL 60439-3777

Service Requested By:

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total : \$380
Expense Discount for PMA Customer: \$195
Discounted Expense Rate Total \$185
Discount earned under Contract: 955437R05-JAN-2024. For additional discounts, Please contact your local JCI Office at 800-746-7539

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work

Service Call
Tech arrived on site and that the Auditorium area had horns and stones go off twice for no reason without alarm activated. troubleshoot the area and found 3 nac panels that control the horns/strobes in auditorium area. returned to replace the 2 Nac modules 170 and 196. The supervisory troubles cleared
Service is complete
Thank you for your business!

Labor	\$2,445.27
Material	\$1,495.83
Other	\$185.00
Invoice Amount	\$4,126.10
Taxes	\$0.00
Total Invoice Amount	\$4,126.10
Payment Received	\$0.00

Total Amount Due ► **\$4,126.10**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$4,126.10

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
Dept. CH 10320
Palatine IL 60055-0320

4000412610953187890



Billing Questions: Elizabeth Jarvis

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL
60005-

Johnson Controls Fire Protection LP

INVOICE NO.
53187890
DATE OF INVOICE
07-25-25



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9727528	102326140	10-JUL-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	4.88 HR	\$2,005.53
9727528		11-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9727528	102512056	24-JUL-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	1.07 HR	\$439.74
9727528	102512056	25-JUL-25	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	\$1,495.83
9727528	102326140	25-JUL-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9727528	102512056	25-JUL-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00



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

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL 60005-
630-948-1100

Billing Questions, Contact = Elizabeth Jarvis

Send To LOCAL

INVOICE NO.	INVOICE DATE	PO NUMBER
53613760	12-09-25	
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60553952	11-24-25	
PAYMENT TERMS		Due upon receipt

Bill To: 311-01995012
Lemont Hs District 210
800 Porter St
Attn Accounts Payable
LEMONT IL 60439-3777

Ship To: 311-54622510

Lemont High School
800 Porter St
LEMONT IL 60439-3777

Service Requested By:

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	\$380
Expense Discount for PMA Customer:	\$195
Discounted Expense Rate Total	\$185

Labor	\$1,693.20
Material	
Other	\$185.00
Invoice Amount	\$1,878.20
Taxes	\$0.00
Total Invoice Amount	\$1,878.20
Payment Received	\$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and Found faulty NAC board at SW stairs. AC Power LED not illuminating; battery trouble and charger fail LEDs active. Batteries tested low (7VDC), replaced with customer stock, clearing battery trouble. Doors now operating on backup battery power, confirming NAC board failure. Quote to be provided for board replacement. Pull station trouble and three supervisory signals remain pending customer's ordered replacement

Service is complete
Thank you for your business!

Total Amount Due ► **\$1,878.20**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,878.20

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

6000187820153613760

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.



Billing Questions: Elizabeth Jarvis

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL
60005-

Johnson Controls Fire Protection LP

INVOICE NO.

53613760

DATE OF INVOICE

12-09-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0553952		24-NOV-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0553952	104455041	25-NOV-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.8 HR	\$0.00
0553952	104639587	08-DEC-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	4.12 HR	\$1,693.20
0553952	104455041	09-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0553952	104639587	09-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00



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

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL 60005-
630-948-1100

Billing Questions, Contact = Elizabeth Jarvis

Send To LOCAL

INVOICE NO.	INVOICE DATE	PO NUMBER
53583758	11-26-25	0006032600040
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
60133050	09-10-25	
PAYMENT TERMS		
Due upon receipt		

Bill To: 311-01995012
Lemont Hs District 210
800 Porter St
Attn Accounts Payable
LEMONT IL 60439-3777

Ship To: 311-54622510
Lemont High School
800 Porter St
LEMONT IL 60439-3777

Service Requested By: Eugene Goldsmith

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
11/26/25 - Sprinkler Service. I replaced the damaged sprinkler head and refilled the system, confirming there were no leaks or alarms present upon completion. I then drained the dry system and replaced the face plate gasket. After refilling the dry system, I checked to ensure the new gasket was free of leaks. I conducted a sprinkler head survey throughout the entire building. The results of this survey will follow. The system is now in automatic service, and there are no leaks at any of the locations where work was performed.
Service is complete.
Thank You for choosing Johnson Controls Fire Protection to provide your life safety services.

Labor	\$6,552.22
Material	\$75.99
Other	\$185.00
Invoice Amount	\$6,813.21
Taxes	\$0.00
Total Invoice Amount	\$6,813.21
Payment Received	\$0.00

Total Amount Due ► **\$6,813.21**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$6,813.21

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: 110000012

REMIT TO:

Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

1000681321453583758



Billing Questions: Elizabeth Jarvis

District # 311
3007 Malmo Dr
ARLINGTON HEIGHTS, IL
60005-

Johnson Controls Fire Protection LP

INVOICE NO.

53583758

DATE OF INVOICE

11-26-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0133050		10-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0133050	103383476	23-NOV-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,872.06
0133050	103383498	24-NOV-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,872.06
0133050	103383500	24-NOV-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,872.06
0133050	103383478	25-NOV-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4 HR	\$936.04
			Spkl Pend SRSC Ch 1/2	11-0080S	1 EA	\$24.99
0133050	103383478	26-NOV-25	GASKET	15-9005S	1 EA	\$51.00