

Purchase Order Number

0006032500056

Due Date: 09/25/2024

Ship Date: 09/25/2024

Fiscal Year: 2024-2025

VENDOR:JOHNSON CONTROLS FIRE
PROTECTIONDEPT CH10320
PALATINE, IL 60055

Phone Number:

DELIVER TO:

LEMONT H S DIST 210

800 PORTER ST
LEMONT, IL 60439

630-257-5838

INVOICED TO:

INVOICETODISTRICTNAMEID

800 PORTER STREET
LEMONT, IL 60439**ATTENTION TO:**

CHERYL A ROY

Purchase Order Description: SPRINKLER HEAD TESTING

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000	Each	Testing of sprinkler heads 5 different types of heads		\$6,365.22	\$6,365.22
				Total:	\$6,365.22

Approved by:





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

PROPOSAL AND SERVICE AGREEMENT

Date: 09-16-2024 SR#:57238436 Quote Ref: Lemont High School-Deficiency - CPQ-713046	Customer #:1922309 Proposal #: CPQ-713046	Prepared By: Kristina Alberico Employee Number: 638525 Phone #: (630) 234-7768 Email: kristina.m.alberico@jci.com
Purchaser Contact Information: Name:Cheryl Roy	Phone:6302433232	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:

5 different types of heads dated 2000 and 2002 need to be sent out to UL Laboratories for testing.

•Remove a sampling of the existing heads and replace with new ones and send out to UL for testing.

•If any of these sprinkler heads fail lab testing, then all in the area must be replaced. A separate proposal will be submitted if this is the case.

•A minimum of (4) heads are to be taken.

Total net selling price, \$6,365.22

To the extent applicable, Johnson Controls has included an estimate for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls.

Relevant URLs

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

Prevailing Wage Required? Certified Payroll Required? Customer/Site Tax Exempt?	<u>No</u> <u>No</u> <u>No</u>	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Payment Terms:Net 30	Total quote value:\$6,365.22	

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

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

Name: Cheryl Roy	Johnson Controls Fire Protection LP
Title: MGR Facility Operations	10255 Fortune Parkway
PO#: 6032500056	Jacksonville, FL 32256
Signature: Cheryl E. Roy	(630) 234-7768

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



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 = Elaine Cholewa

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.
52495692

INVOICE DATE
11-27-24

PO NUMBER
6032500056



SERVICE REQUEST #
57935932

SERVICE REQ CREATED
09-27-24

NATIONAL ACCOUNT NUMBER

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.

Description of work
Service Call
Fitter arrived on site and picked up material from supply house. Replaced (20) head response head in 5 different. A separate form provided old head will be sent to lab for testing placed system on/off test.
Service is complete
Thank you for your business!

Labor	\$3,580.42
Material	\$499.80
Other	\$2,285.00
Invoice Amount	\$6,365.22
Taxes	\$0.00
Total Invoice Amount	\$6,365.22
Payment Received	\$0.00

Total Amount Due

\$6,365.22

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: Elaine Cholewa

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

Johnson Controls Fire Protection LP

INVOICE NO.

52495692



DATE OF INVOICE

11-27-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7935932		27-SEP-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7935932	98141273	25-NOV-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.82 HR	\$1,790.21
7935932	98141284	25-NOV-24	FEES	FEES	1 EA	\$2,100.00
			Spkl Pend QRSC Ch 3/4	11-0110S	4 EA	\$99.96
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8 HR	\$1,790.21
			Spkl Pend SRSC Ch 3/4	11-0100S	4 EA	\$99.96
			Spkl Upright, QRSC Pln 1/2	11-0020S	4 EA	\$99.96
			Spkl Pend QRSC Pln 1/2	11-0050S	4 EA	\$99.96
			Spkl Pend QRSC Pln 1/2	11-0050S	4 EA	\$99.96
7935932	98141273	27-NOV-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7935932	98141284	27-NOV-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
763999	JOHNSON CONTROLS FIRE	12/16/2024	74466	\$6,365.22

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
52495692	SPRINKLER HEAD TE	0006032500056	12/16/2024				\$6,365.22
Totals							\$6,365.22

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

Check Date	Check Amount
12/16/2024	\$6,365.22

Pay ** Six Thousand Three Hundred Sixty-Five Dollars & 22 Cents

To the Order Of: JOHNSON CONTROLS FIRE PROTECTION
DEPT CH10320
PALATINE, IL 60055

Kenneth W. [Signature]



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 = Elaine Cholewa

INVOICE NO.
52412398

INVOICE DATE
10-29-24

PO NUMBER



SERVICE REQUEST

56772110

SERVICE REQ.
CREATED
04-02-24

NATIONAL ACCOUNT NUMBER

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 : \$4631.27
Labor Discount for PMA Customer: \$463.17
Discounted Labor Rate Total \$4168.1
Standard Non-PMA Customer Expense Rate Total : \$1120
Expense Discount for PMA Customer: \$935
Discounted Expense Rate Total \$185
Discount earned under Contract: 955437R02-MAR-
2021. For additional discounts, Please contact
your local JCI Office at
800-746-7539

Labor	\$4,168.10
Material	\$1,245.92
Other	\$185.00
Invoice Amount	\$5,599.02
Taxes	\$0.00
Total Invoice Amount	\$5,599.02
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 at site and troubleshoot the system. Tech replaced
(1) photoelectric non-relay, (1) smoke detector remote capable,
(3) conduit 3ft with holes.
Service is complete
Thank you for your business!

202542323

Total Amount Due

\$5,599.02

~ray~



Billing Questions: Elaine Cholewa

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

Johnson Controls Fire Protection LP

INVOICE NO.

52412398

DATE OF INVOICE

10-29-24



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6772110		02-APR-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
6772110	95164402	02-APR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
			ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	2 HR	\$711.28
6772110	96707358	17-JUL-24	ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	4.87 HR	\$1,731.97
6772110	96707358	19-JUL-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6772110	97214350	15-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	.65 HR	\$0.00
6772110	97268900	19-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	.4 HR	\$0.00
6772110	97407963	06-OCT-24	ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	3.32 HR	\$1,180.72
			PHOTOELECTRIC NON-RELAY	DNR	1 EA	\$242.00
6772110	97407963	07-OCT-24	MIX-2351RAP	MISC PARTS OF T2	1 EA	\$934.92
6772110	98357507	27-OCT-24	ALARM AND DETECTION REGULAR LABOR	SFTW OF RG	1.53 HR	\$544.13
			CONDUIT 3FT WITH HOLES	DST3	3 EA	\$69.00
6772110	97214350	28-OCT-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6772110	97268900	28-OCT-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6772110	97407963	28-OCT-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6772110	98357507	28-OCT-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00

U.S. Dollars

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
763999	JOHNSON CONTROLS FIRE	11/18/2024	74322	\$5,599.02

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
52412398	SERVICE CALL FIRE		11/18/2024				\$5,599.02
Totals							\$5,599.02

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

Check Date	Check Amount
11/18/2024	\$5,599.02

Pay ** Five Thousand Five Hundred Ninety-Nine Dollars & 2 Cents

To the Order Of: JOHNSON CONTROLS FIRE PROTECTION
DEPT CH10320
PALATINE, IL 60055

Kuntz WS/2



Dear customer,

We have historically offered several payment options for our solutions and services: check, credit card and electronic funds transfer (EFT), which is also known as ACH in some areas. Despite offering options, our preferred payment method has always been EFT for many reasons.

Going forward, we will be working to move existing check and credit card paying options to EFT only.

Why this method is preferred

EFT is an electronic transfer of funds directly from your bank account.

There are several benefits of EFT payments for both Johnson Controls and You as customer.

- Improved cash management, expedited payment timeline, reduced bank charges, improved controls and minimized fraud exposure
- Decreased operating costs through the elimination of paper check handling.
- Improved cash flow and trade working capital metrics.
- Established pay management systems and automated payment options.

Because of the significant benefit, our Order to Cash and Area Cash Management teams will be working with you to coordinate changing your payment method to EFT.

Careful cash management enables us to meet our commitments, deliver value, invest in growth opportunities, and drive ongoing success.

Should you have any questions, please feel free to contact Accounts Receivable at 1-888-746-7539 ext. 4 at your earliest convenience.

We appreciate your support with this important transition. Thank you!

Sincerely,

Johnson Controls Fire Protection ||
Accounts Receivable



Payment Methods

Johnson Controls Fire Protection LP

(US Only)

This is how to find your Account details in any Invoice

Finding your Customer Account Number, Customer Name, Invoice Number and Amount to Pay information in any invoice to perform payment:

Invoice Number

Johnson Controls	INVOICE NO 12345678	INVOICE DATE 05-06-19	Johnson Controls Fire Protection LP PO NUMBER
Customer Account Number	SERVICE REQUEST #	SERVICE REQ. CREATED 05-03-19	NATIONAL ACCOUNT NUMBER
Customer Account Name	Bill To: 123-87654321	Test Account	PAYMENT TERMS Due upon receipt
		Ship To: 123-02468100	

This is the
amount to pay
for the invoice

Total Amount Due



\$250





PREFERRED METHOD

Payment via ACH / Wire Transfer

1 . Have your Customer Account Number and Invoice Number(s), amount to Pay to invoice(s) and send payment to:

Bank Name:	The Bank of New York Mellon
Address:	500 Ross Street Pittsburgh, PA 15262
Account Name:	Johnson Controls Fire Protection LP
Routing Number	043000261
Bank Account:	119-5680
Account Type:	Checking

NOTE: Please use CTX format if available using positions 40-54 for invoice number or Remittance details to the following email address: eftsg@jci.com or fax to 978-731-4374

Compliance to the above payment submission instructions will facilitate the timely payment of your invoice.





ALTERNATE METHODS

Payment via Check (sending to Lockbox)

1 . Payment details to include:

- Customer account number
- Invoice Number(s)
- Amount to Pay

2 . Send check to Payment lockbox:

Johnson Controls Fire Protection LP
Dept CH 10320
Palatine, IL 60055-0320

NOTE: The above is a PO Box – No Federal Express Accepted

3 . **Overnight** checks via FEDEX, UPS, etc. Send it to:

The Bank of New York Mellon
Simplex Grinnell
5505 North Cumberland Ave. Suite 307
Chicago, IL 60656
PH: 773-763-5631

Payment by phone

1 . Have your **Customer Account Number** or **Invoice Number(s)**, **Amount to pay** and a **Credit Card** handy.

2 . Dial 1-844-662-5310 option 3 then option 1.

3 . Save your payment confirmation number.

NOTE: Payments via phone call are processed in 1 business day.

Notice: Due to the COVID 19 health pandemic, we have temporarily suspended card processing fee of 2.6% for U.S credit card transactions, where applicable.

Compliance to the above payment submission instructions will facilitate the timely payment of your invoice.

Payment Online (Website)

1. Have your **Customer Account Number**, **Customer Name**, **Invoice Number**, **Amount to pay** and a **Credit Card** handy.
2. Go to <https://www.simplexgrinnellpayonline.com/>.
3. Fill in all the required field.
4. Submit payment.

Johnson Controls

INVOICE NO: 12345678
INVOICE DATE: 05-04-20
SERVICE REQUEST CREATED: 05-03-20
INTERNET ACCOUNT NUMBER: [Field]
PAYMENT TERM: [Field]
Due: [Field] receipt
Bill To: 123-456789
Test Account
Ship To: 123-07456100

Total Amount Due ▶ **\$250**

SimplexGrinnell BE SAFE
A Tyco International Company

Pay Online
Home > Pay Online >
English | Français

Pay Online

Notice: Due to the COVID-19 health pandemic, we have temporarily suspended card processing fee of 2.6% for U.S. credit card transactions, where applicable.

Tyco SimplexGrinnell offers alternative payment options for your convenience. In the US, visit <http://www.tyco-simplexgrinnell.com/preferred-payment-methods> to choose an alternative payment method. Canadian customers, contact your local office to obtain our TFI or remit address.

* All fields are compulsory except Address Line 2.

Your SimplexGrinnell Account Information

Customer Name: [Field]
as it appears on your invoice
Account No.: [Field]
Country: US ▼

Payment Information

Invoice No.	Payment Amount (USD)
1. [Field]	\$ [Field]
2. [Field]	\$ [Field]
3. [Field]	\$ [Field]

4. Add More Invoices ▼

Total Payment Amount (USD)
(Including applicable processing fee): \$ [Field]

Your Telephone No.: [Field] Ext.: [Field]
Your Email: [Field]

Credit Card Information

Cardholder Name
(as it appears on your credit card): [Field]
Credit Card Type: [Field]
Credit Card No.: [Field]
CVV No.: [Field]
Expiration Date: [Field] / [Field] / [Field]
Address Line 1: [Field]
Address Line 2: [Field]
City/Town: [Field]
State/Province: [Field]
Zip/Postal Code: [Field]

Submit **Cancel**

If you have any questions or need assistance, please call 978-731-0908
No special characters within all fields

Terms of Use

Note: Payment is processed in 1 business day.



Total Open Balance	Overdue Balance
5,504.61	5,504.61

Invoice #	Purchase Order #	Job #	Invoice Type	Due Date	Days Past Due	Original Amount	Amount Due
40275128	6030000009	1-8DL4FH1 11305106105	ADT SYSTEM INSTALL	8/11/24	9	3,097.95	3,097.95
40296079	6030000009	1-8DL4FH1 11305106105	INSTALLATION CHARGE	8/11/24	9	2,065.31	2,065.31
40296078	6030000009	1-8DL4FH1 11305106105	SYSTEM UPGRADE	8/11/24	9	341.35	341.35

If you believe any of the information communicated in this statement of account to be in error, to make payment, or for any billing related questions please contact us by replying to this email.

Thank you for your continued business,

Thanks,
Afnan Ali Khan
Analyst (North America Collections)
Email id: - Afnan.ali.khan@jci.com
Contact : +800-289-2647 option 5
Johnson Controls (India) Pvt. Ltd – IBC

5504.61
5452.16

52.45

4 attachments

 **40296079.pdf**
558K

 **40296078.pdf**
558K

 **40275128.pdf**
558K

 **Payment Methods (1).pdf**
136K



Judy Morton <jmorton@lhs210.net>

Fwd: 113051061-AD-LEMONT HIGH SCHOOL-JCI1003-20240802

1 message

Cheryl Roy <croy@lhs210.net>
To: Judy Morton <jmorton@lhs210.net>

Mon, Aug 26, 2024 at 8:15 PM

Cheryl Roy, CPMM, CPS

Manager of Facility Operations

Lemont High School | 800 Porter Street • Lemont, IL • 60439

Phone: (630) 243-3232 | **Fax:** (630) 243-7910 | **E-mail:** croy@lhs210.net

Facebook: www.facebook.com/LHS210 | **Twitter:** www.twitter.com/croy_LHS210



Lemont High School

"Exemplary High Performing School"

2017 National Blue Ribbon Schools Program

----- Forwarded message -----

From: <Corp_MBC_CollectionsFire@jci.com>

Date: Fri, Aug 2, 2024 at 1:27 PM

Subject: 113051061-AD-LEMONT HIGH SCHOOL-JCI1003-20240802

To: <croy@lhs210.net>



Please do not reply to this message as this is an unmonitored mailbox

2-Aug-24

Accounts Payable at: LEMONT HIGH SCHOOL

Account Number: 113051061-AD

Dear Accounts Payable,

We are currently showing that your account 113051061-AD has an outstanding balance of \$ 5,504.61 with 3 invoice(s) that currently overdue or are coming due by 2-Aug-24 owed to Johnson Controls.

Please find below the Invoice number.

40275128, 40296078, 40296079

The following is a summary of the total open invoices(Debit) on the account:

No. of Invoices: 3

Total Invoices Balance: \$ 5,504.61

Please click here to request for invoice copies
Invoice Copy Request Form - FIRE (office.com)



Judy Morton <jmorton@lhs210.net>

Fwd: Statement of Account - LEMONT HIGH SCHOOL 113051061-AD

1 message

Cheryl Roy <croy@lhs210.net>
To: Judy Morton <jmorton@lhs210.net>

Mon, Aug 26, 2024 at 3:56 PM

Cheryl Roy, CPMM, CPS

Manager of Facility Operations

Lemont High School | 800 Porter Street • Lemont, IL • 60439

Phone: (630) 243-3232 | **Fax:** (630) 243-7910 | **E-mail:** croy@lhs210.net

Facebook: www.facebook.com/LHS210 | **Twitter:** www.twitter.com/croy_LHS210



Lemont High School

"Exemplary High Performing School"

2017 National Blue Ribbon Schools Program

----- Forwarded message -----

From: **Corporate BSNA Collections** <collectionsBSNA@jci.com>

Date: Tue, Aug 20, 2024 at 9:22 AM

Subject: Statement of Account - LEMONT HIGH SCHOOL 113051061-AD

To: croy@lhs210.net <croy@lhs210.net>

Cc: Afnan Ali Khan <afnan.ali.khan@jci.com>



Account Number: 113051061-AD

Account Name: LEMONT HIGH SCHOOL

August 20, 2024

Hello Accounts Payable,

This email contains the current statement of account which includes invoices that are open or highly past due.

Request you to review and advise on the Payment status to avoid any further escalation.

You have been one of our premium clients and we heavily rely on your timely payments to further extend our relationship.

I am attaching Payment instruction as well for your reference.

As of today we have not received any payment or have heard of any reason for nonpayment.

Please contact us with any questions or comments in regards of your pending invoices to the following customer service number: 1-800-746-7539 Option 4.

If the payment was mailed or completed through any other payment procedure please disregard this email letter.

Lockbox Information

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

Please note to ensure prompt and accurate processing of payments, our preferred method of payment is EFT (electronic funds transfer) or ACH (Automated Clearing House).

This form of payment is environmentally friendly, expedites payment, minimizes lost payments, and fraud exposure.

Banking information for electronic payments is listed below.

Please use CTX format if available using positions 40-54 for invoice number or send remit information to .

Check by email (US Only) information, addresses and ACH details are listed on your invoice.

For Credit Card Payments please call us: 1-800-746-7539 Option 4

NOTE: It is imperative that clear remittance is delivered along with payment for a successful posting. It must include customer's name, invoice number and the total amount of the payment.

Please contact us if you have any questions. Thank you for your business and timely attention to this notice.

***To ensure prompt and accurate processing of your payment, please note your JCI invoice number(s) on your check. THIS MESSAGE MAY CONTAIN INFORMATION THAT IS PRIVILEGED AND CONFIDENTIAL. The information contained in, or attached to, this message is intended solely for the use of the specific person(s) named above. If you are not the intended recipient then you have received this communication in error and are prohibited from review, retransmission, taking any action in reliance upon, sharing the content of, disseminating or copying this message and any of the attachments in any way. If you have received this communication in error, please contact the sender immediately and promptly delete this message from all types of media and devices. Thank you. Johnson Control's vision is Zero Harm to people and the environment. Please consider the environment before printing this message.**

Purchase
Order NumberInvoice
Date

07/13/24

Invoice
Number

40357186

Invoice
Amount

\$144.45

Payment
Due Date

08/01/24

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

08/01/24 - 10/31/24

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 113055858

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.

202542300

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Purchase
Order NumberInvoice
Date

07/13/24

Invoice
Number

40357185

Invoice
Amount

\$144.45

Payment
Due Date

08/01/24

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

08/01/24 - 10/31/24

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.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

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**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.

20 2542 300



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
6030000009	07/12/24	40296079	\$2,065.31	Upon Receipt

Nature Of Service: Installation Charge

Current Charges:

07/12/24 Job Number: 1305106105

Install Amount			
Amount: \$5,163.26	Tax: \$0.00		\$5,163.26
Less Previous Billed			
Amount: (\$3,097.95)	Tax: \$0.00		(\$3,097.95)

Based on 100 % Completion of Job - Total Cost 5,163.26
Less 3,097.95 Billed Previously

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



Total Balance Due: \$2,065.31

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.

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.

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.

20 2542 323

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL



Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
6030000009	06/13/24	40275128	\$3,097.95	Upon Receipt

Nature Of Service: Jci System Installation

System: Burglar / Fire Alarm as Specified

Current Charges:

06/13/24 Job Number: 1305106105
Deposit
Amount: \$3,097.95 Tax: \$0.00 \$3,097.95

Deposit on Total Cost 5,163.26 Per Agreement Dated
06/05/24

Total Balance Due: \$3,097.95

Please note that cash / check payments given to your Johnson Controls
Security Solutions Representative and / or credit card payments
authorized by you for your service or installation may not be reflected
here due to timing of this statement creation.

**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
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.

OK CR

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

130



Search mail



- Compose
- Inbox 19
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Cabinet
Deb

TO: "Johnson Controls" <jmorton@lhs210.net>
Cc: <afnan.ali.khan@jci.com>



Please do not reply all to this message as this is an unmonitored mailbox .

Customer: LEMONT HIGH SCHOOL
Account Number: 113051061-AD

Dear Accounts Payable,

We are pleased to have you as a customer and hope that our products and/or services have proven beneficial.

Please consider this email as overall Statement of Account for the open invoices(Debit).We would like to make sure that you necessary documents to execute payment(s).

The following is a summary of the overall invoices:

of Invoices: 3

Total Invoice Balance: \$ 5,504.61

Please find below the Invoice number.

40275128, 40296078, 40296079

Please click here to request for invoice copies

[Invoice Copy Request Form \(office.com\)](#)

If you have any questions please contact your collector at the following email: afnan.ali.khan@jci.com

Lockbox Information

Johnson Controls Security Solutions LLC

PO DATE
06/12/2024

LEMONT HIGH SCHOOL DISTRICT 210

ATTN: ACCOUNTS PAYABLE
 800 PORTER STREET
 LEMONT, IL 60439
 INQUIRIES: 630-243-3269

PURCHASE ORDER NUMBER
6030000009

VENDOR KEY : JOHNSON 005
 SHIP DATE : 06/12/2024
 FISCAL YEAR : 2024-2025
 ENTERED BY : ROY CHE000

PRINTED 06/12/2024

VENDOR:
 JOHNSON CONTROLS SECURITY SOLUTIONS
 PO BOX 371967
 PITTSBURGH, PA 15250-7967

SHIP TO:
 LEMONT H S DIST 210
 800 PORTER ST
 LEMONT, IL 60439

ATTN: CHERYL ROY

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Each	SEE ESTIMATE NO. 1-8DL4FH1 UPGRADE TO SECURITY PANEL TYCMSM128BPK ASSY 6160TYC, PCB+EPROM 3 KEYPADS PROGRAMING INSTALL TRAINING	5163.26000	5,163.26
1	Each	ANNUAL SERVICE CHARGE	1908.77000	1,908.77
ACCOUNT SUMMARY (FOR INTERNAL USE)				
ACCOUNT NUMBER		ACCOUNT AMOUNT		
20E000 2542 3000 00 000000		7,072.03		

TAX EXEMPTIONS: ILLINOIS E99977184
 FEDERAL 36-6004402

PAGE TOTAL 7,072.03
TOTAL 7,072.03

PURCHASE APPROVED BY:

3097.95
 2065.31
 5163.26

[Signature]

*Emailed
 @ 6/12/2024*



COMMERCIAL SECURITY AS A SERVICE AGREEMENT

TOWN NO.
0130-CHICAGO SOUTH

CUSTOMER NO.
113051061

JOB NO.

PO NO.

ESTIMATE NO.
1-8DL4FH1

DATE: 5/21/2024

Johnson Controls Security Solutions LLC ("Johnson Controls")
Eliezer Martinez
2010 Swift Dr,
Oak Brook, IL 60523-1504
Tele. No.

Lemont High School
d/b/a:
("Customer")
Customer Billing Information
800 Porter St,
Lemont, IL 60439
Attn:
Tele. No.

Customer Premises Served
800 Porter St,
Lemont, IL 60439
Attn:
Tele. No. (630) 257-5838

This Commercial Security as a Service Agreement is between Customer and Johnson Controls Security Solutions LLC ("Johnson Controls") effective as of the date signed by Customer. By entering into this Agreement, Johnson Controls and Customer agree to the Terms and Conditions contained in this Agreement. The Equipment and/or Services, collectively the System(s) covered under this Agreement is/are listed in the attached Schedule(s) of Protection / Scope of Work ("SOW"). This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

I. THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS AGREEMENT AND ARE INCORPORATED BY REFERENCE:

- | | |
|---|--|
| (a) Hazardous Substance Checklist and Customer Letter | (e) State Specific Forms, if applicable (e.g., local permit applications) |
| (b) Scope of Work / Schedule(s) of Protection | (f) Customer Installation Acceptance Form (specific to Equipment/Services purchased) |
| (c) Terms and Conditions | (g) If multiple locations, see attached schedule |
| (d) Additional Terms and Conditions | |

II. CHARGES AND FEES; TAXES:

a. Installation Charge. Upon acceptance of this Agreement, Customer agrees to pay the installation charge outlined in the Scope of Work/Schedule of Protection plus applicable "Fees" and "Taxes" as defined below ("Installation Charge") and as a precondition to activation of system and, if applicable, connection to Johnson Controls Central Monitoring Center ("CMC") or any other Service(s). Any changes in the Statement of Work/Schedule of Protection made by the Customer after execution of this Agreement must be agreed to by Johnson Controls and Customer in writing and may be subject to additional charges, fees and/or taxes. Any additional equipment ordered by Customer by e-mail or telephone order shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. Equipment becomes the property of Customer on payment of the Installation Payment Charge in full and Customer grants to Johnson Controls a security interest in the Equipment until this time.

b. Services. Customer agrees to pay Service Charges per annum set forth in the Scope of Work/Schedule of Protection (the "Annual Service Charges"), payable in advance on a(n) Annual basis unless otherwise agreed by the parties in writing plus applicable Taxes for 5 year(s) (the "Initial Term") effective from the date such Service is operative under this Agreement. After the Initial Term this Agreement shall automatically renew on a(n) Annual basis. Johnson Controls will provide Customer with notice of any adjustments in the Charges, Fees and/or Taxes applicable to the renewal period no later than forty-five (45) days prior to the commencement of the renewal period. Unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date, the adjusted Charges, Fees and/or Taxes will be the Charges, Fees and/or Taxes for the renewal period. Johnson Controls shall have the right to increase Annual Service Charge(s) after one (1) year and, notwithstanding any other term in this Agreement, Johnson Controls may increase prices upon notice to Customer to reflect increases in material and labor costs. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination 90% of the Annual Service Charge(s) remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty.

c. Other Charges. Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Johnson Controls related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Agreement ("Fees"). Customer is solely responsible to pay all applicable sales, use and/or similar taxes imposed by any taxing or governmental authority on the Equipment, System and/or Services provided hereunder ("Taxes") unless Customer provides to Johnson Controls a valid tax exemption certificate authorized by an appropriate taxing authority. If Customer fails to provide a valid tax exemption certificate, Customer shall remain liable for the payment of any such Taxes until paid in full.

d. Invoicing. Pricing is based upon the billing and payment terms set forth in this Agreement. Invoices for the Installation Payment Charge are due upon receipt and for the Annual Service Charge are due within thirty (30) days of the date of the invoice unless otherwise specified on the invoice. Invoices will be delivered and are to be paid via ACH Bank transfer. Johnson Controls ACH/EFT bank transfer details will be provided once the Agreement is signed and agreed to by the parties. Disputed invoices must be identified in writing within twenty-one (21) days of the date of invoice. Payment of any disputed amounts is due and payable upon resolution. Payment is a condition precedent to Johnson Controls' obligation to perform Services under this Agreement. Charges for Equipment and material covered by this Agreement do not include any amounts for changes in tariffs, duties or other similar charges imposed and/or enacted.

III. ENTIRE AGREEMENT; CUSTOMER ACCEPTANCE: This Agreement, together with all of its written Amendments, Riders, Scope of Work and/or Exhibits, constitutes the entire agreement between the Customer and Johnson Controls relating to the subject matter hereof and supersedes any prior or contemporaneous oral or written agreements and understandings. The terms and conditions of this Agreement will prevail over any conflicting, inconsistent or additional terms and/or conditions contained in any purchase order, agreement, or other document issued by Customer. In signing this Agreement, Customer is not relying on any advice, advertisements, or oral representations of Johnson Controls and agrees to be bound to the terms and conditions contained in all the pages of the Agreement. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in this Agreement will not be binding upon Johnson Controls, and that the terms and conditions in this Agreement apply as printed without alteration or qualification, except as specifically modified by a written agreement signed by Johnson Controls and Customer. Any changes in the Statement of Work or scope of the work requested by the Customer after the execution of this Agreement may result in additional cost to the Customer and any such changes/additions must be authorized in a writing signed by both the Customer and Johnson Controls. Customer's failure to accept and sign this Agreement within thirty (30) days of the date shown above may result in price increases. Customer acknowledges that: (a) Johnson Controls has explained the full range of protection, equipment, and services available to Customer; (b) additional protection over and above that provided herein is available and may be obtained from Johnson Controls at an additional cost to the Customer; (c) Customer desires and has contracted for only the Equipment and/or Service(s) itemized in this Agreement; (d) the Equipment/Service(s) specified in this Agreement are for Customer's own use and not for the benefit of any third party; (e) Customer owns the premises in which the Equipment is being installed or has the authority to engage Johnson Controls to carry out the installation in the premises; and (f) Customer will comply with all laws, codes and regulations pertaining to the use of the Equipment/Service(s).

ATTENTION IS DIRECTED TO THE WARRANTY, LIMIT OF LIABILITY AND OTHER CONDITIONS CONTAINED IN THE SECTIONS ENTITLED "TERMS AND CONDITIONS" AND "ADDITIONAL TERMS AND CONDITIONS". THIS AGREEMENT REQUIRES FINAL APPROVAL OF A JOHNSON CONTROLS AUTHORIZED MANAGER BEFORE ANY EQUIPMENT/SERVICES MAY BE PROVIDED. IF APPROVAL IS DENIED, THIS AGREEMENT WILL BE TERMINATED AND JOHNSON CONTROLS ONLY OBLIGATION TO CUSTOMER WILL BE TO NOTIFY CUSTOMER OF SUCH TERMINATION AND REFUND ANY AMOUNTS PAID IN ADVANCE.

[Signature Follow on Next Page]



COMMERCIAL SECURITY AS A SERVICE AGREEMENT

TOWN NO.
0130-CHICAGO
SOUTH

CUSTOMER NO.
113051061

JOB NO.

PO NO.

ESTIMATE NO.
1-8DL4FH1

SCOPE OF WORK / SCHEDULE OF PROTECTION

IV. SCOPE OF WORK / SCHEDULE OF PROTECTION ("SOW"): Johnson Controls agrees to install or cause to be installed the Equipment and furnish the Service(s), collectively, the System, on the terms and conditions set out in this Agreement.

A. Technology Refresh for Security as a Service:

(ii) Within six (6) months prior to the termination date of the Initial Term of this Agreement, the customer may notify Johnson Controls to replace such Equipment with similar or substantially similar equipment sold as current technology by Johnson Controls at the time the Equipment is replaced as part of a technology refresh and/or upgrade. Such Equipment will be replaced by Johnson Controls at no additional charge to the Customer provided the Customer agrees to extend the Initial Terms of this Agreement for an additional 5 years. Customer will be responsible for paying the Installation Charge and additional service fees for any add-ons, wiring changes, or other charges required beyond the replacement of the substantially similar Equipment.

B. Services to be Provided ("Services")

Alarm monitoring and Notification Services:

Video Surveillance Services:

Managed Access Control Services:

Video Equipment:

Maintenance Service Plan; Preventive Maintenance/Inspection:

Additional Services:

Burglar Alarm Monitoring PROVIDED, Sole Path Cellular Monthly Supervision Services PROVIDED

No Service Selected

Data Source Access with Open and Close Logging PROVIDED

No Service Selected

Expert Maintenance PROVIDED / Inspections NOT PROVIDED

No Service Selected

C. Equipment to be Installed ("Equipment"): Johnson Controls will install, or cause to be installed, the Equipment (or equivalent), as set forth in this SOW in Customer's designated facility(ies). As used herein, "installation" means: (i) affixing all Equipment and materials provided by Johnson Controls at such locations within the facility(ies) as are designated by Customer; (ii) providing and pulling cables/wires required to connect the Equipment to Customer's Communications Facilities and making such connections; (iii), in the case of a Digital Communicator installation, mount Equipment and plug into RJ31X phone jack previously installed by Customer; (iv) in the case of radio installation, mount radio Equipment and program Equipment with number furnished by Customer; (v) providing and installing software/firmware required by the Equipment; (vi) performing testing as required to establish that the Johnson Controls Equipment is connected, is functioning according to its specifications, and is communicating over Customer's Communications Facilities; and (vii) providing user-level training to Customer's designated representative in the use of such Equipment.

Qty	Product Name	Location
1	TYCMSM128BPK ASSY, 6160TYC, PCB+EPROM	2.01
1	BBR2, LTE Module CAT-M / Plug-gable Ext LTE module, VERIZON	2.02
3	VPLEX Loop Isolation/Extender Module, for Focus or V128	2.03
1	Power Supply / Charger- 12/24VDC at 1 Amp with Latching/Non Latching Fire Alarm Disconnect. cULus Li	2.05
2	Battery, Sealed Lead-Acid, 12 Volt, 7.0Ah	2.06
3	KEYPAD, ALPHPA, TYCO ONLY 6160TYC	3.01
1	Programming	6.01
1	Install Training	6.02

D. CHARGES AND ESTIMATED TAX:

1. Installation Charge for Security as a Service

Installation Charge (Pre-Tax):	\$5,163.26
* Estimated Tax(es):	\$0.00
Total Installation Charge with Tax:	\$5,163.26
Amount Due at Signing:	\$3,097.95

2. Annual Service Charge:

Annual Charge Amount (Pre-tax):	\$1,908.77
* Estimated Tax(es):	\$0.00
ANNUAL CHARGE:	\$1,908.77

* Tax value shown is estimated and may differ from the actual tax value that will be on the invoice.



**COMMERCIAL SECURITY AS A SERVICE
AGREEMENT**

TOWN NO.
0130-CHICAGO
SOUTH

CUSTOMER NO.
113051061

JOB NO.

PO NO.

ESTIMATE NO.
1-8DL4FH1

ADDITIONAL TERMS AND CONDITIONS

DATE: 5/21/2024

Johnson Controls Security Solutions LLC ("Johnson Controls")

Eliezer Martinez
2010 Swift Dr,
Oak Brook, IL 60523-1504
Tele. No.

Lemont High School
d/b/a:
("Customer")

Customer Billing Information
800 Porter St,
Lemont, IL 60439
Attn:
Tele. No.

Customer Premises Served
800 Porter St,
Lemont, IL 60439
Attn:
Tele. No. (630) 257-5838

Notwithstanding anything in the Agreement to the contrary, Johnson Controls and Customer agree as follows:

All other terms and conditions of the Agreement, except those expressly modified herein, shall remain in full force and effect.

JOHNSON CONTROLS SECURITY SOLUTIONS LLC

Presented by: Eliezer Martinez
(Signature of Johnson Controls Sales Representative)

Sales Agent: Eliezer Martinez

Sales Representative Registration Number (if applicable): _____

CUSTOMER: Lemont High School
Accepted By: Cheryl L. Roy
(Signature of Customer's Authorized Representative)
~~Eugene Goldsmith~~ Cheryl Roy
(Name Printed)
Title: Mgr. Facility Operations
Date Signed: June 5, 2024

TERMS AND CONDITIONS**TERMS AND CONDITIONS**

V. Customer and Johnson Controls agree as follows:

A. Services.

A.1. Central Station Signal Receiving and Notification ("Alarm Monitoring") Services. 1. If an alarm signal registers at Johnson Controls' alarm monitoring center ("CMC"), Johnson Controls will endeavor to notify the appropriate Police or Fire Department and if required by local law, the Customer's designated representative. If a burglar alarm signal or fire signal registers at Johnson Controls' CMC, Johnson Controls at its sole discretion may endeavor to contact the Customer's premises by telephone to verify that the alarm is not false. Failing to contact the Customer promptly or questioning the nature of the response received upon such contact, Johnson Controls shall endeavor to notify the appropriate Police/Fire Department. If a supervisory or trouble signal registers at Johnson Controls' CMC, Johnson Controls will endeavor to notify the Customer's designated representative. 2. If Customer has purchased alarm monitoring service that requires Police, Fire, Guard Response, or Medical Emergency Response/Notification or Two Way Voice monitoring services and such an alarm is received at Johnson Controls' CMC, then Johnson Controls may, in its sole discretion, endeavor either (a) to contact Customer and/or anyone Customer has identified as having authority to act on Customer's behalf on Customer's Emergency Contact List ("ECL") by telephone or Two Way Voice communication, or (b) use video or audio feed from Customer's premises to confirm that the alarm is not false. If Johnson Controls fails to contact Customer or someone on Customer's ECL or, if Johnson Controls questions the response received upon such contact, then Johnson Controls will endeavor to notify the appropriate Police/Fire Department or other emergency response provider. If Guard Response Service is being provided, Johnson Controls will, for an alarm that requires Police response, endeavor to dispatch a Johnson Controls Representative to make an investigation of the exterior of the premises from his/her vehicle and, upon evidence of an attack, Johnson Controls will endeavor to notify the appropriate Police Department. **JOHNSON CONTROLS WILL NOT ARREST OR DETAIN ANY PERSON.** Customer agrees that Johnson Controls will have no liability pertaining to the recording (or failure to record) or publication of any Two Way Voice communications, Internet, or other Video recordings or the quality of such recordings, if any. 3. If Supervisory Alarm or Trouble Alarm monitoring services are purchased (or if such services are actively programmed into the System) and such an alarm is received by Johnson Controls, Johnson Controls will endeavor to notify Customer's designated representative. 4. If Customer has identified persons on Customer's ECL authorized to act on Customer's behalf, Johnson Controls will endeavor to contact such persons before Johnson Controls endeavors to notify the Police/Fire Department. 5. The System may not operate with other companies' alarm monitoring equipment. If Customer cancels any Services, this incompatibility may prevent Customer from continuing to use the System. Customer understands that local laws, ordinances or governmental policies may restrict and/or limit Johnson Controls' ability to provide alarm monitoring and notification services and/or necessitate modified or additional services and expense to Customer. Customer understands that Johnson Controls may employ any number of current or future 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 on alarm panels including those authorized under ANSI-SIA CP-01-2000; default settings for "swinger shutdown" of specific alarm zones; implementation of "partial clear time bypass" procedures at Johnson Controls' CMC; and/or other similar measures employed by Johnson Controls periodically in Johnson Controls' sole discretion. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ACTIVATION UNTIL CUSTOMER MANUALLY RESETS THE ALARM SYSTEM.** 6. Customer understands that, upon receiving notification that a fire or carbon monoxide signal has been received by Johnson Controls, the Police, Fire Department or other responding authority may forcibly enter Customer's premises. **7. Alarm Verification Services.** Intrusion detection/burglar alarm equipment may require activation of two sensors, or a second activation of a single sensor, or activation of a continuous alarm event from a single sensor to meet the requirements of local laws, ordinances or other requirements of the Police Department. Customer is solely responsible for operating on-premises bypass or switch units to disconnect or reconnect the alarm sounding or transmitting equipment. 8. 5-Day Familiarization Period. If Customer has requested a 5-day "Familiarization Period" following completion of installation, and if needed, an extension period to enable Customer to become familiar with the system operation, then during this Familiarization Period Customer agrees that if any signal (including an alarm signal) of any nature registers at Johnson Controls' CMC, Johnson Controls will not respond to any signals, or endeavor to notify any authorities, Customer, or Customer's designated representative(s), or undertake any other action with regard to any signal, whether or not due to an actual emergency event. 9. Direct Connection Service. If such service is available/required in Customer's location a "Direct Connection" may be made to the Customer's Municipal Police, Fire Department, or other agency, and signals transmitted by the System will be monitored directly by such Municipal Police, Fire Department, or other agency personnel (collectively, "Municipal Personnel"), none of whom are agents of Johnson Controls. Johnson Controls does not assume any responsibility or liability for the manner in which such signals are monitored or the response, if any, made by such Municipal Personnel to such signals. 10. Parallel Protection Service. If Customer chooses a Johnson Controls approved cellular back-up service, alarm signals may be transmitted to Johnson Controls' CMC from Customer's premises over a cellular communications network if Customer's primary telephone service is interrupted.

A.2. Communication Facilities. (a) Authorization. To facilitate Johnson Controls' ability to provide Service under this Agreement, Johnson Controls may make requests for information, service, or equipment in any respect on behalf of Customer to Customer's telephone service provider, wireless carrier, or other entity providing communication facilities or services for transmission of alarm signals (the "TeleCo"). (b) Digital Communicator. If a Digital Communicator is used to connect to Johnson Controls' CMC, Customer will provide a connection through a telephone jack to Customer's TeleCo service as required to operate the System, Equipment, or to provide the Service. Such connection will be electrically first before any other telephone or Customer equipment, and will be located within 10 feet of the alarm/control panel. Johnson Controls will provide such connection at Customer's request and expense. (c) General. **JOHNSON CONTROLS' RECEIPT OF ALARM SIGNALS, ELECTRONIC DATA, VOICE DATA OR IMAGES (COLLECTIVELY, "ALARM SIGNALS") FROM THE EQUIPMENT OR SYSTEM INSTALLED IN CUSTOMER'S PREMISES IS DEPENDENT UPON PROPER TRANSMISSION OF SUCH ALARM SIGNALS.** **JOHNSON CONTROLS CMC CANNOT RECEIVE ALARM SIGNALS WHEN THE CUSTOMER'S TELECO SERVICE 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 TELECO SERVICE OR TRANSMISSION MODE FOR ANY REASON INCLUDING BUT NOT LIMITED TO NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT SIGNAL TRANSMISSION FAILURE MAY OCCUR OVER CERTAIN TYPES OF TELECO SERVICES SUCH AS SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR, WIRELESS OR PRIVATE RADIO, OR CUSTOMER'S PROPRIETARY TELECOMMUNICATION NETWORK, INTRANET OR IP-PBX, OR OTHER THIRD-PARTY EQUIPMENT OR VOICE/DATA TRANSMISSION NETWORKS OR SYSTEMS OWNED, MAINTAINED OR SERVICED BY CUSTOMER OR THIRD PARTIES, IF:** (1) THERE IS A LOSS OF NORMAL ELECTRIC POWER TO THE MONITORED PREMISES OCCURS (THE BATTERY BACK-UP FOR JOHNSON CONTROLS' ALARM PANEL DOES NOT POWER CUSTOMER'S COMMUNICATION FACILITIES OR TELECO SERVICE); OR (2) ELECTRONIC COMPONENTS SUCH AS MODEMS MALFUNCTION OR FAIL. **CUSTOMER UNDERSTANDS THAT JOHNSON CONTROLS WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF THE ALARM SYSTEM WITH CUSTOMER'S TELECO SERVICE AT THE TIME OF INITIAL INSTALLATION OF THE ALARM SYSTEM AND THAT CHANGES IN THE TELECO SERVICE'S DATA FORMAT AFTER JOHNSON CONTROLS' INITIAL REVIEW OF COMPATIBILITY COULD MAKE THE TELECO SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO JOHNSON CONTROLS' CMC. IF JOHNSON CONTROLS DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELECO SERVICE IS COMPATIBLE, JOHNSON CONTROLS WILL PERMIT CUSTOMER TO USE ITS TELECO SERVICE AS THE PRIMARY METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT JOHNSON CONTROLS RECOMMENDS THAT CUSTOMER ALSO USE AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO JOHNSON CONTROLS' CMC REGARDLESS OF THE TYPE OF TELECO SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF JOHNSON CONTROLS DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELECO SERVICE IS, OR LATER BECOMES, NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER TELECO SERVICE THAT IS NOT COMPATIBLE, THEN JOHNSON CONTROLS WILL REQUIRE THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO JOHNSON CONTROLS AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO JOHNSON CONTROLS' CMC. JOHNSON CONTROLS WILL NOT PROVIDE FIRE OR SMOKE ALARM MONITORING FOR CUSTOMER BY MEANS OTHER THAN AN APPROVED TELECO SERVICE AND CUSTOMER UNDERSTANDS THAT IT IS SOLELY RESPONSIBLE FOR ASSURING THAT IT USES APPROVED TELECO SERVICE FOR ANY SUCH MONITORING AND THAT IT COMPLIES WITH NATIONAL FIRE ALARM STANDARDS AND LOCAL FIRE CODES. CUSTOMER ALSO UNDERSTANDS THAT IF CUSTOMER'S ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT ALARM SIGNALS IF THE TELECO SERVICE IS INTERRUPTED, AND THAT JOHNSON CONTROLS MAY NOT BE ABLE TO DOWNLOAD SYSTEM CHANGES REMOTELY OR PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-APPROVED TELECO SERVICE. CUSTOMER ACKNOWLEDGES THAT ANY DECISION TO USE A NON-APPROVED TELECO SERVICE AS THE METHOD FOR TRANSMITTING ALARM SIGNALS IS BASED ON CUSTOMER'S OWN INDEPENDENT BUSINESS JUDGMENT AND THAT ANY SUCH DECISION IS MADE WITHOUT ANY ASSISTANCE, INVOLVEMENT, INPUT, RECOMMENDATION, OR ENDORSEMENT ON THE PART OF JOHNSON CONTROLS. CUSTOMER ASSUMES SOLE AND COMPLETE RESPONSIBILITY FOR ESTABLISHING AND MAINTAINING ACCESS TO AND USE OF THE NON-APPROVED TELECO SERVICE FOR CONNECTION TO THE ALARM MONITORING EQUIPMENT. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM SYSTEM MAY BE UNABLE TO SEIZE THE TELECO SERVICE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION HAS DISABLED, IS INTERFERING WITH, OR BLOCKING THE CONNECTION.**

A.3.1 Enhanced Maintenance Service Plan. Intentionally left blank - Services have not been purchased.

A.3.2 Expert Maintenance Service Plan ("Expert Maintenance"). 1. If Expert Maintenance is purchased, Johnson Controls will provide and bear the expense of maintenance/repair of the covered Equipment for issues related to normal wear and tear. The following are not covered under Expert Maintenance and any requested service will be provided on a time and materials basis: (a) window foil, (b) security screens, (c) product installed contrary to OEM specifications, (d) exterior wiring, (e) programming changes, (f) software updates/upgrades, unless Software Support Services are purchased, (g) consumables such as batteries and printer supplies, and (h) "Conditions" not covered by Warranty shown below. Customer shall pay for any

A.38. Installation and Lease Subscription Services for Evolv Express. Intentionally left blank - System or Service have not been purchased.

A.39. Installation and Purchase Subscription Services for Evolv Express. Intentionally left blank - System or Service have not been purchased.

A.40. Illustra Telethermographic System. Intentionally left blank - System or Service have not been purchased.

A.41. Wello Body Temperature Detection System. Intentionally left blank - System or Service have not been purchased.

A.42. ZKTECO Temperature System. Intentionally left blank - System or Service have not been purchased.

A.43. Milestone Video Surveillance Equipment. Intentionally left blank - System or Service have not been purchased.

A.44. SES Mobile-Based Keyless Access Control System. Intentionally left blank - System or Service have not been purchased.

A.45. Solink Cloud Video Services. Intentionally left blank - System or Service have not been purchased.

A.46. Qolsys Panel. Intentionally left blank - Panel have not been purchased.

A.47. GuardRFID. Intentionally left blank - Panel have not been purchased.

A.48. Purchase and Subscription Services for Motorola Concealed Weapons Detection System. Intentionally left blank - Panel have not been purchased.

A.49. Installation and Subscription Services for Motorola Concealed Weapons Detection System. Intentionally left blank - Panel have not been purchased.

A.50. Additional Services. If any other services, including but not limited to the following, are being furnished under this Agreement, Customer and Johnson Controls will enter into a separate Rider that will be attached to and incorporated as part of this Agreement: (a) Select Link - Immediate Response Information System (IRIS) (b) Managed Access Control (c) Electronic Article Surveillance ("EAS") (d) Guard Response Service (e) Radio Frequency Identification ("RFID") (f) Training Services (g) Watchman's Reporting Service.

B. Warranty (90-Day). 1. Any part of the System (as distinguished from the Firmware/Software) installed under this Agreement, including the wiring, which proves to be defective in material or workmanship within ninety (90) days of the date of completion of the installation ("Warranty Period"), will be repaired or replaced, at in Johnson Controls' option with a new or functionally operative part. Materials required to repair or replace such defective components will be furnished at no charge during the Warranty Period. Warranty Services will be furnished during Johnson Control's "Normal Working Hours" (between 8:00 A.M. and 4:30 P.M. Monday through Friday, except holidays). Warranty Service performed outside of these hours is subject to additional charges.

3. The following "Conditions" are not covered by Warranty: (a) damage or extra service time needed resulting from accidents, acts of God, lightning, strikes, riots, floods, terrorism, acts of War, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not performed by Johnson Controls, or from parts, equipment, accessories, attachments or other devices not furnished by Johnson Controls; (b) Customer's failure to properly follow operating instructions provided by Johnson Controls or OEM; (c) adjustments necessitated by misalignment of video cameras, improper adjustment of monitor brightness and contrast tuning dials or insufficient light on the area viewed by the camera(s); (d) trouble due to interruption of Internet, telecommunications, and/or electrical service; (e) battery failure; (f) devices designed to fail in protecting the equipment/system, such as, but not limited to, fuses and circuit breakers; and (g) System modifications/customization requested by Customer. If Customer calls Johnson Controls for Warranty Service and Johnson Controls' representative finds that one of the "Conditions" has led to the inoperability or apparent inoperability of the Equipment/System or any component, Johnson Controls may bill Customer for the service call whether or not Johnson Controls actually works on the Equipment/System. If repairs are required due to one of the above "Conditions", Johnson Controls will charge Customer for such work on a time and materials basis at Johnson Controls' then applicable rates for labor and materials.

4. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING JOHNSON CONTROLS' NEGLIGENCE, IS REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. JOHNSON CONTROLS WILL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY JOHNSON CONTROLS OR NEGLIGENCE OF JOHNSON CONTROLS OR OTHERWISE. Johnson Controls 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, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

5. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by JOHNSON CONTROLS, such as suggestions as to design use and suitability of the Equipment and products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that JOHNSON CONTROLS is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of the Equipment and products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by JOHNSON CONTROLS are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment and products.

C. System Requirements, Miscellaneous. 1. Vaults. Customer must ensure that any Customer vault protected by sound or vibration detector systems has the minimum construction characteristics prescribed by the Underwriters' Laboratories, Inc. 2. System Testing. Customer must test all detection devices or other electronic equipment according to procedures prescribed by Johnson Controls prior to setting the alarm system for closed periods and must notify Johnson Controls promptly if such equipment fails to respond to any such test. 3. Familiarization Period. UNLESS CUSTOMER HAS REJECTED THE FAMILIARIZATION PERIOD (EXCEPT WHERE A FAMILIARIZATION PERIOD IS REQUIRED BY LAW), CUSTOMER AGREES THAT: (a) DURING A FIVE (5) DAY FAMILIARIZATION PERIOD, OR SUCH PERIOD AS IS REQUIRED BY LAW; AND (b) FOLLOWING COMPLETION OF THE INSTALLATION AND THE COMMUNICATIONS CONNECTION TO JOHNSON CONTROLS' CMC (AND DURING ANY APPLICABLE EXTENSIONS), JOHNSON CONTROLS HAS NO OBLIGATION TO, AND WILL NOT, RESPOND TO ANY ALARM SIGNAL RECEIVED AT THE JOHNSON CONTROLS' CMC FROM CUSTOMER'S PREMISES DURING SUCH FAMILIARIZATION PERIOD. CUSTOMER ALSO AGREES THAT DURING SUCH PERIOD JOHNSON CONTROLS HAS NO OBLIGATION TO, AND WILL NOT, NOTIFY ANY AUTHORITIES, CUSTOMER, OR A PERSON ON CUSTOMER'S EMERGENCY CONTACT LIST, OR TAKE ANY OTHER ACTION WITH REGARD TO ANY ALARM SIGNAL JOHNSON CONTROLS RECEIVES, EVEN IF DUE TO AN ACTUAL EMERGENCY EVENT. 4. Special Equipment Requirements. If Customer requires installation or service of equipment in areas inaccessible without the use of lifts or cranes, or if non-standard conditions at the Customer site require special equipment for installation or service, Customer will provide such equipment, or will reimburse Johnson Controls for any applicable charges or fees. 5. Training Services. Johnson Controls provides initial training to Customer on use of the equipment installed at the time of installation. Thereafter, Customer may purchase additional training in one-hour increments at Johnson Controls' then current rate. 6. Site Preparation, Intrusion and Restoration. Unless otherwise noted herein, Customer is responsible for providing: (a) any necessary electric current, (b) an outlet within 10 feet of an alarm control panel, (c) telephone connections, (d) network drops, and (e) any required conduit, wire mold, or other raceway, (f) any required IP address assignments, and (g) additional network software licensing. The installation of the equipment/system may necessarily require cutting, bolting or fastening into Customer's floors, walls and/or ceilings. Johnson Controls shall not be responsible for any expenses related to intrusion, mold, fungi, bacteria, wet/dry rot, patching, floor or wall finishing, or paint, tile, carpet or wallpaper matching, restoration or replacement resulting from installation or service of the equipment/system. 7. Battery Powered Devices. Customer understands that any battery-powered motion detectors, smoke detectors, door and window contact transmitters and other detection sensors installed/serviced under this Agreement require batteries to operate. THESE BATTERY-POWERED DETECTION SENSORS WILL NOT OPERATE, AND THE ALARM WILL NOT SOUND, IF THE BATTERY ENERGY LEVEL OR CHARGE IS LOW, OR DEPLETED. It is Customer's sole responsibility to maintain and replace any batteries. Customer shall carefully read and follow the owner's manual, instructions and warnings for all such equipment and regularly inspect the sensors for dirt and dust buildup and test the sensors weekly to help maintain continued operation. 8. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Johnson Controls 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.

D. Electronic Media; Personal Information; Consent to Call, Text or Email. 1. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Johnson Controls may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or has demonstrated its intent to be bound whether by electronic signature or otherwise. 2. Personal Information. Customer represents

2. Paragraph and Section Headings; Captions; Counterparts. The headings and captions contained in this Agreement are inserted for convenience or reference only, and are not to be deemed part of or to be used in construing this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such separate counterparts shall together constitute but one and the same agreement. 3. FARs. Johnson Controls supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Johnson Controls will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable. 4. Export Control. Customer shall not export or re-export, directly or indirectly, any: (i) product or service provided under this Agreement; (ii) technical data; (iii) software; (iv) information; or (v) items acquired under this Agreement to any country for which the United States Government (or any agency thereof) requires an export license or other approval without first obtaining any licenses, consents or permits that may be required under the applicable laws of the U.S. or other foreign jurisdictions, including the Export Administration Act and Regulations and shall incorporate in all export shipping documents the applicable destination control statements. Customer shall, at its own expense, defend, indemnify and save Johnson Controls harmless from and against all third-party claims, liability, loss or damage (including attorneys' fees and other defense costs), assessed against or suffered by Johnson Controls as a result of an allegation or claim of noncompliance by Customer with this Section. The obligations contained in this Section shall survive the termination or expiration of this Agreement. 5. Insurance. Johnson Controls maintains comprehensive General Liability and Automobile Liability Insurance in amounts that meet or exceed: \$1,000,000 per incident - \$2,000,000 in the aggregate and Worker's Compensation coverage as required by law. Johnson Controls will not be required to provide a waiver of subrogation in favor of any party, nor will Johnson Controls be required to designate any party as a statutory employer for any purposes. 6. Johnson Controls Brand. Without exception, Johnson Controls-branded Signage, including yard signs, window stickers and warning signs will remain the property of Johnson Controls and may be removed by Johnson Controls at any time. Customer's right to display Johnson Controls-branded Signage is not transferable and ceases upon termination or expiration of this Agreement. 7. Resale. If Johnson Controls is connecting to a previously installed existing system, to the extent the previously installed existing system is Customer's property, it shall remain Customer's property.

J. System Software; Network Connections. 1. Any software provided with the System or in connection with the Services is proprietary to Johnson Controls and/or Johnson Controls' supplier(s) and is licensed or sublicensed to Customer on a non-exclusive basis. Customer may not (a) disclose the Software or source code to any third parties, (b) duplicate, reproduce, or copy all or any part of the Software, or (c) use the Software on equipment other than with the designated System with which it was furnished. A separate Software License Agreement or End User License Agreement between Johnson Controls and Customer and/or the software publisher may be required to use the software and/or obtain updates/upgrades. If the installed Equipment is to be connected to Customer's computer network ("Network"), Johnson Controls will furnish and install the software needed to run the Equipment and will connect the Equipment to the Network according to the Network settings supplied by Customer. Installation shall not include modifications to the Network, security, or firewall settings. Customer will supply a TCP/IP Ethernet network address and central processing unit per Johnson Controls specifications for access control system operation. Johnson Controls shall not be responsible for the setup, operation, or maintenance of the Network or Network performance or compatibility issues. Johnson Controls may assess additional charges, if Johnson Controls is unable to connect to the Network or if any additional Equipment is required to facilitate connectivity between the Network and the Equipment. 2. Open Source Software. Johnson Controls represents and warrants to the end user of the System that, to the extent the System includes any Open Source Software, the internal use and operation of the System by the end user will not create any obligation on the part of the end user under the terms of any Open Source License (i) to make any source code or object code available to third parties, or (ii) to license, disclose or otherwise make available to third parties any proprietary software, data or other information, or any associated intellectual property. As used herein, the term "Open Source Software" means any software, program, module, code, library, database, driver or similar component (or portion thereof) that is royalty free, proprietary software, the use of which requires any contractual obligations by the user such as, without limitation, that software that is subject to, distributed, transmitted, licensed or otherwise made available under any of the following licenses: GNU General Public License, GNU Library or "Lesser" Public License, Berkeley Software Distribution (BSD) license (including Free BSD and BSD-style licenses), MIT license, Mozilla Public License, IBM Public License, Apache Software License, Artistic license (e.g., PERL), Sun Industry Standards Source License, Sun Community Source License (SCSL), Intel Open Source License, Apple Public Source License, or any substantially similar license, or any license that has been approved by the Open Source Initiative, Free Software Foundation or similar group (collectively, "Open Source Licenses").

K. Force Majeure. Johnson Controls assumes no liability for delays in installation of the Equipment or for the consequences therefrom, however caused. Johnson Controls 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 Johnson Controls 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 Johnson Controls, 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 Johnson Controls. If Johnson Controls' performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Johnson Controls shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Johnson Controls is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Johnson Controls will be entitled to extend the relevant completion date by the amount of time that Johnson Controls 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 Johnson Controls' cost to perform the services, Customer is obligated to reimburse Johnson Controls for such increased costs, including, without limitation, costs incurred by Johnson Controls for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Johnson Controls in connection with the Force Majeure.

L. Assignment. This Agreement is not assignable by the Customer except upon written consent of Johnson Controls first being obtained. Johnson Controls shall have the right to assign this Agreement or to subcontract any of its obligations under this Agreement without notice to Customer.

M. Digital Enabled Services, Software and Hosted Software Services. If Johnson Controls provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Johnson Controls' cloud-hosted software applications. Customer consents to and grants Johnson Controls right to collect, ingest and use such data to enable Johnson Controls and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Johnson Controls products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Johnson Controls secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Johnson Controls software and related equipment installed at Customer facilities and Johnson Controls cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Johnson Controls Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed Johnson Controls' standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Johnson Controls General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Johnson Controls Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Johnson Controls 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.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable



Johnson Controls Security Solutions LLC
10405 Crosspoint Blvd
Indianapolis, IN 46256
Toll Free: 866-298-4225

Payment Remittance Information

Payment via check

Mailing Address: Johnson Controls Security Solutions LLC
PO Box 371967
Pittsburgh PA 15251

Overnight Address: Johnson Controls Security Solutions LLC
500 Ross Street
Room# 154-0460, Attn: Lockbox 371967
Pittsburgh, PA 15251

Electronic Payment

Bank Name & Address: Bank of New York Mellon
500 Ross Street
Pittsburgh, PA 15262

Bank Account #: 1057762

ABA Transit # : 043000261

Swift Code: MELNUS3P

Bank Contact: Pat Carden

PH: 412-234-6985

For making the payment over the phone with us through ACH or Credit Card, you may call us on our toll-free number 1800-289-2647 Opt 5 +2.

Note: There is a processing fee of 2.6% on the total balance in **Credit Card payments**

ACH/EFT payments require a payment notification be sent to remit@ tyco.com.

Failing to do so can result in a possible misapplication of payments.

Any questions or comments, please feel free to contact us. Thank you.



Johnson Controls Fire Protection

July 17, 2024

Lemont Hs District 210
800 Porter St
Attn Accounts Payable
LEMONT, IL 60439-3777

US

Statement of Account

Remittance Information:

Johnson Controls Fire Protection
Dept CH 10320
Palatine, IL 60055

or

<https://firepayonline.johnsoncontrols.com>

or

EFT information upon request

Your Customer #:

01995012

Please find a statement of your account below. **Please remit payment on the non-disputed past due balance(s).**
If you have recently paid the invoices below, please disregard this statement.

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

For inquiries contact: Collections Team; 1 888-746-7539-Option 4; accountsreceivable@simplexgrinnell.com

Date	DueDate	Transaction	Trx Type	Amount	DaysPastDue	Disputed	PO Number
6/21/2024	7/21/2024	24186522	Invoice	\$9,600.00	Current		6030000002

PO DATE

05/10/2024

LEMONT HIGH SCHOOL DISTRICT 210

ATTN: ACCOUNTS PAYABLE
800 PORTER STREET
LEMONT, IL 60439
INQUIRIES: 630-243-3269

PURCHASE ORDER NUMBER

6030000002

VENDOR KEY : JOHNSON 004
SHIP DATE : 05/10/2024
FISCAL YEAR : 2024-2025
ENTERED BY : ROY CHE000

PRINTED 05/10/2024

VENDOR:
JOHNSON CONTROLS FIRE PROTECTION
DEPT CH10320
PALATINE, IL 60055

SHIP TO:
LEMONT H S DIST 210
800 PORTER ST
LEMONT, IL 60439

ATTN: CHERYL ROY

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Each	YEAR 1 OF A THREE YEAR CONTRACT FIRE ALARM \$8,000 SPRINKLER \$1,600 TOTAL \$28,8000 ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER ACCOUNT AMOUNT 20E000 2542 3000 00 000000 9,600.00	9600.00000	9,600.00
			PAGE TOTAL	9,600.00
			TOTAL	9,600.00

TAX EXEMPTIONS: ILLINOIS E99977184
FEDERAL 36-6004402

PURCHASE APPROVED BY:





SERVICE SOLUTION

Multi Year Contract Rider AGREEMENT

Acknowledgement of Multi-Year Term. Customer agrees that issuance of a Purchase Order does not amend any provision of the service agreement, including without limitation the duration/term of the service agreement. Customer agrees to issue Purchase Orders sufficient to satisfy its obligations under the multi-year service agreement. Should Customer fail to issue additional Purchase Orders, Company will still be permitted to invoice Customer for services performed, and Customer shall not dispute the validity of such invoices.

Customer Initials:

OK

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email (), payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☒

YES: Please reference this PO Number: 603 0000002

SD 210 Lemont HS

Signature:

Cheryl C. Roy

Print Name:

Cheryl Roy

Title:

Mgr. Facility Operations

Phone #:

630-243-3232

Fax #:

630-259-7603

Email:

CRoy@LH5210.NET

Date:

5/10/2024

Johnson Controls Fire Protection LP

Authorized
Signature:

Nancy Fisher

Print Name:

Nancy Fisher

Title:

CCR

Phone #:

224/250-7124

Fax #:

License #:
(if applicable)

Date:

3-20-2024



SERVICE SOLUTION

Customer #: 1922309
SD 210 Lemont HS
Date: 14-Mar-24
Proposal #: CPQ-563440
Term: 1-Jul-24 to 30-Jun-27
External Contract #: 955437 R05-JAN-2024
Subscription ERP #:

Billing Customer:
Lemont Hs District 210
800 Porter St
Attn Accounts Payable
LEMONT, IL 60439-3777

Service Location:
Lemont High School
800 Porter St,
Lemont, IL 60439-3777

Johnson Controls Fire Protection LP
Sales Representative:
Nancy Fisher
3007 Malmo Dr
Arlington Heights IL 60005-0000
nancy.bernadette.fisher@jci.com
224/250-7124

INVESTMENT SUMMARY (Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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SYSTEM-SP-DRY SPRINKLER

DRY SPRINKLER SYSTEM

Est. First Inspection: August

Dry System Test & Inspect(Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	1	Annual
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SPRINKLER ESSENTIAL SERVICE OFFER Total:

\$900.00

SYSTEM-FA-NOTIFIER-PROG

NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE

Est. First Inspection: August

Fire Alarm Battery Test (each)	10	Annual
Annunciator	5	Annual
Smoke Detector Conventional	119	Annual
Heat Detector Restorable	10	Annual
Duct Detector Conventional	21	Annual
Pull Station	79	Annual
Audio-Visual Unit Addressable	153	Annual
Elevator Recall	1	Annual
Door Holder	142	Annual



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 and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. 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. 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. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late

payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

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. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. 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. 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 Term. 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.

SERVICE SOLUTION

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

disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from 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. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any

Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. 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.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire

Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company's then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or**

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, as agreed upon damages and not as a penalty, as Customer's sole remedy. 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 THE CUSTOMER OR ANY THIRD PARTY.** 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, including but not limited to damages; (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. **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, and each of their 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 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

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 THE MONITORING 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. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. 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, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or

will be subject to additional fees based on the date such excess use began.

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. 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, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially

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.

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

34. 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.

35. 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.

36. 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.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by

Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. 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 N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

~ilay1~

**Johnson
Controls**

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

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24186522	06-21-24	6030000002



CONTRACT #	MODIFIER
955437	R05-JAN-2024

PAYMENT TERMS
NET 30

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

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: Roy, Cheryl

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Lemont High School-800 Porter St-54622510	01-JUL-24	30-JUN-27

INVOICE NOTES:

This is your annual invoice for your Sprinkler and Fire Alarm service agreement for the Lemont High School District 210 at 800 Porter St. Lemont, IL 60439.

Total Contract Amount	-	\$28,800.00	Amount Of Current Invoice	-	\$9,600.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$9,600.00
			Payment Received	-	\$0.00

Total Amount Due  **\$9,600.00**



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

Johnson Controls Fire Protection LP

INVOICE NO

24186522

DATE OF INVOICE

06-21-24



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-JUL-24	30-JUN-25	800 Porter St, , LEMONT, IL	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1 6	WET SPRINKLER SYSTEM Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	\$700.00
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	800 Porter St, , LEMONT, IL	SYSTEM-FA-NOTIFIER-PROG FA-BATTERY FA-ANNUNCIATOR FA-SMOKE DET CONV FA-HEAT DETECTOR FA-DUCT DETECTOR FA-PULL FA-NOTIFICATION APPL ADDR FA-ELEVATOR RECALL FA-DOOR HOLDER FA-REM KEY SWITCH	1 10 5 119 10 21 79 153 1 142 15	NOTIFIER FIRE ALARM SYSTEM PROGRAMMABLE Fire Alarm Battery Test (each) Annunciator Smoke Detector Conventional Heat Detector Restorable Duct Detector Conventional Pull Station Audio-Visual Unit Addressable Elevator Recall Door Holder Remote Key Switch	\$8,000.00
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	800 Porter St, , LEMONT, IL	SYSTEM-SP-DRY SPRINKLER SP-DRY SYSTEM	1 1	DRY SPRINKLER SYSTEM Dry System Test & Inspect (Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	\$900.00

LEMONT HIGH SCHOOL DISTRICT #210

JOHNSON 004	Check No. 73637
JOHNSON CONTROLS FIRE PROTECTION	Check Date 07/15/2024
DEPT CH10320	Check Type Computer
PALATINE, IL 60055	

Invoice #	P.O. #	Inv Description	Adj Amount	Inv Date	Discount Desc	Account Number	Gross	Net
24186522	6030000002	FIRE ALARM SERVICE CONTRACT		07/15/2024			9,600.00	9,600.00
		7/2024-6/2027						
						20R000 2542 3000 00 000000		9,600.00
		CHECK TOTAL					9,600.00	

