



District # 417
6952 Preston Ave
LIVERMORE, CA 94551-9545
925-273-0100

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24736160	05-29-25	3000147370

CONTRACT #	MODIFIER
81020360	

PAYMENT TERMS
Net 45

Bill To: 417-68444513

Peralta Community College District
333 E 8th St
Attn: Department of General Services
OAKLAND CA 94606-2844

Ship To: 417-52512599

Laney College Bldg E
900 FALLON ST
OAKLAND CA 94607-0000

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: Teer, Jamille

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Laney College Bldg E-900 FALLON ST-52512599	01-MAR-25	28-FEB-26

INVOICE NOTES:

This invoice is for services rendered as per your NJPA Service Agreement. Please note your invoices are issued once each service has been completed. A breakdown of the services billed on this invoice can be found on the second page

Total Contract Amount	-	\$57,354.41	Amount Of Current Invoice	-	\$414.41
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$414.41
			Payment Received	-	\$0.00
Total Amount Due					\$414.41



REMITTANCE COPY

TOTAL AMOUNT DUE