



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

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

Johnson Controls Fire Protection LP

INVOICE NO. 24826400	INVOICE DATE 07-01-25	CUSTOMER PO PCCD1-3000145582
CONTRACT # 81003711	MODIFIER	
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: 417-52511963

College of Alameda Bldg D
555 RALPH APPEZZATO MEMORIAL PKWY
ALAMEDA CA 94501-2109

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
College of Alameda Bldg D-555 RALPH APPEZZATO MEMORIAL P	01-JUL-24	30-JUN-27

INVOICE NOTES:

This invoice is for services rendered as per your SourceWell 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	-	\$14,928.96	Amount Of Current Invoice	-	\$259.70
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$259.70
			Payment Received	-	\$0.00
Total Amount Due					\$259.70



REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$259.70

BILL TO:
Peralta Community College Dis
417-68444513

SHIP TO:
College of Alameda Bldg D
417-52511963

INVOICE NUMBER: 24826400

INVOICE DATE: 07-01-25

CUSTOMER P.O.: PCCD1-3000145582

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

5000025970624826400



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

Johnson Controls Fire Protection LP

INVOICE NO.
24826400
DATE OF INVOICE
07-01-25

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-APR-25	30-JUN-25	555 RALPH APPEZZATO MEMORIAL P, , ALAMEDA, CA	SYSTEM-SP-STANDPIPE SP-STANDPIPE SYSTEM	1 1	STANDPIPE SYSTEM Standpipe Test & Inspect	\$259.70