

D-U-N-S 09-4738007  
FED. ID 58-2608861District # 417  
6952 Preston Ave  
LIVERMORE, CA 94551-9545  
925-273-0100

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24761436	06-02-25	3000145359
CONTRACT #	MODIFIER	
81003983		
PAYMENT TERMS		
Net 45		

**Bill To:** 417-68444513Peralta Community College District  
333 E 8th St  
Attn: Department of General Services  
OAKLAND CA 94606-2844**Ship To:** 417-52514566Merritt College Bldg A  
12500 CAMPUS DR  
OAKLAND CA 94619-3107

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
Merritt College Bldg A-12500 CAMPUS DR-52514566	01-JUL-24	30-JUN-27

**INVOICE NOTES:**

This invoice is for services rendered as per your SourceWell Service Agreement. A breakdown of the services billed on this invoice can be found on the second page.

Total Contract Amount	-	\$2,538.21	Amount Of Current Invoice	-	\$846.07
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$846.07
			Payment Received	-	\$0.00

**Total Amount Due**  **\$846.07****REMITTANCE COPY**

TOTAL AMOUNT DUE

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

**\$846.07****BILL TO:**  
Peralta Community College Dis  
417-68444513**SHIP TO:**  
Merritt College Bldg A  
417-52514566**INVOICE NUMBER:** 24761436**INVOICE DATE:** 06-02-25**CUSTOMER P.O.:** 3000145359**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**5000084607924761436**



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6952 Preston Ave  
LIVERMORE, CA 94551-9545  
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INVOICE NO.

24761436

DATE OF INVOICE

06-02-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-JUL-25	30-JUN-26	12500 CAMPUS DR, , OAKLAND, CA	SYSTEM-FA-GENERIC PANEL  FA-MONITRNG	1  1	OTHER PANEL FIRE ALARM SYSTEM  ** IB ONLY **  MONITORING	\$846.07