



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

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

Billing Questions, Contact = Janice L Cain

INVOICE NO.	INVOICE DATE	PO NUMBER
53024830	06-03-25	3-145550 Allowance
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59379484	05-22-25	8700
PAYMENT TERMS		
Due upon receipt		

Bill To: 417-01009122
Peralta Community College District
333 E 8th St
OAKLAND CA 94606-0000

Ship To: 417-01009124
Laney College
900 Fallon St
OAKLAND CA 94607-0000

Service Requested By: Jamille Teer

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.

	Labor	\$6,237.60
	Material	
	Other	\$0.00
	Invoice Amount	\$6,237.60
	Taxes	\$0.00
	Total Invoice Amount	\$6,237.60
	Payment Received	\$0.00
Description of work Service Call Tech arrived on site and Assisted Kone with elevator testing for buildings U Forum, G, and Field House. No deficiencies found for the fire alarm portion of this inspection. Service is complete Thank you for your business!		

Total Amount Due  **\$6,237.60**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$6,237.60

BILL TO:
Peralta Community College District
417-01009122
SHIP TO:
Laney College
417-01009124

INVOICE NUMBER: 53024830
INVOICE DATE: 06-03-25
CUSTOMER P.O.: 3-145550 Allowance

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

2000623760953024830



Billing Questions: Janice L Cain

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6952 Preston Ave
LIVERMORE, CA 94551-9545
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Johnson Controls Fire Protection LP

INVOICE NO.

53024830

DATE OF INVOICE

06-03-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9379484		22-MAY-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9379484	101528466	01-JUN-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7.95 HR	\$0.00
9379484	101528467	01-JUN-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$0.00
9379484	101528467	02-JUN-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	16 HR	\$6,237.60