



ORIGINAL INVOICE

To Remit Via ACH/EFT: Bank of America
 Account#: 004451926218
 ACH Routing#: 111000012
 Wire Transfer: 026009593
 SWIFT Code: BOFAUS3N
 co-cashappusa@jci.com

Direct Enquires To: Johnson Controls Building Solutions, LLC
 2835 S Utah Ave
 OKLAHOMA CITY, OK 73108

Federal ID#: See attached

Bill To: CLEVELAND COUNTY COMMISSIONER
 OFFICE
 201 S JONES
 SUITE 260
 NORMAN OK 73069-6099

Phone: 405 688-3777
Fax: 405 688-3778

Mail Check To: Johnson Controls Building Solutions, LLC
 PO Box 7411451
 Chicago, IL 60674-1451



Scan to Pay Online or go to:
<https://www.johnsoncontrols.com/billpay>

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Cleveland County New Sheriffs Department OK7306900	Signed JCI Proposal 01/22/25	5N560167 000	PEEPLES, JOEY J

Period Covered	Application #	Invoice number	Invoice Date	Terms
05/01/26 - 05/31/26	4	00049356328	05/29/26	

Original Contract Amount: \$41,264.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$41,264.00
 Work Completed To Date: \$41,264.00
 Less Retention: \$0.00
 Total Less Retention: \$41,264.00
 Less Invoiced To Date: \$34,181.00
Total Amount Due This invoice: \$7,083.00

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
	Base Contract								
0	Project Management Admin	\$4,126.00	\$3,094.50	\$1,031.50	\$0.00	\$4,126.00	100%	\$0.00	\$0.00
1	Installation	\$6,189.00	\$3,094.50	\$3,094.50	\$0.00	\$6,189.00	100%	\$0.00	\$0.00
2	Material	\$27,992.00	\$27,992.00	\$0.00	\$0.00	\$27,992.00	100%	\$0.00	\$0.00
3	Commissioning	\$2,957.00	\$0.00	\$2,957.00	\$0.00	\$2,957.00	100%	\$0.00	\$0.00
Totals		\$41,264.00	\$34,181.00	\$7,083.00	\$0.00	\$41,264.00	100%	\$0.00	\$0.00

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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.