



**JOHNSON CONTROLS**  
**Building Efficiency**  
**Federal ID 39-0380010**

**ORIGINAL INVOICE**

<b>Invoice #:</b>	<b>1-113221329993</b>	<b>Invoice Date:</b>	<b>01/07/2022</b>
<b>PO #/Auth:</b>		<b>Service Request:</b>	<b>1-110043708490</b>
<b>Customer WO#:</b>		<b>SF Type:</b>	<b>L&amp;M</b>
<b>Customer Acct:</b>	<b>1856001</b>	<b>Branch Name:</b>	<b>JOHNSON CNTRL BEAUMONT CB - 0N82</b>

**Bill To:**  
**POLK COUNTY**  
**110 ALLIE BEAN**  
**LIVINGSTON TX 77351**

**Service Site:**  
**POLK COUNTY JAIL**  
**1733 N WASHINGTON AVE,**  
**LIVINGSTON TX 77351-2127**

**Contractor/License Information :** Security B00929 / Fire ACR-1750619 / HVAC TACLA17598C. Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.license.state.tx.us

**Requested By:** David King  
**Phone:** 8323181488

**Service Requested:** Troubleshoot Chiller #2

**Service Provided:** Arrived on site and checked Chiller 2, I verified that both circuit 1 and circuit 2 are completely flat and out of refrigerant. I notified the customer and they want us to start checking for leaks. We will begin gathering the materials needed and be on site Monday morning to start working on leak checking the systems.  
 Gathering parts and supplies for the Monday job.  
 We gathered nitrogen bottles and refrigerant cylinders to be prepared for the job on Monday. Arrived on site and Pressured system up looked for a leak, fixed two small leaks left pressure in system for overnight. Will return in the morning to continue leak searching.  
 Pressured system up with Cody looked for a leak, fixed two small leaks left pressure in system for overnight. Will return in the morning to continue leak searching.  
 Arrived on site and checked in with the customer. I checked the pressure on both circuit one and circuit two and found that they held pressure at 98 PSIG all night. Spoke with the customer about the pressure standing overnight and informed him this indicates that we do not have a leak and he agreed. We blew down the nitrogen and replaced the dryer cores on both circuits then began to pull a vacuum. The vacuum ran for about four hours and pulled the system down to around 2000 µm. We will leave both systems under a vacuum overnight and return to see if the vacuum has risen. If it has not risen, we will begin adding refrigerant. Cleaned up and checked out with the customer.  
 Arrived at the job site. Begin work immediately setting up a vacuum pumps and began pulling circuits one and two into a vacuum. Will you pull the vacuum for most of the day with little success. We then began pumping trace gas into the circuits as well as nitrogen. We pressure the system up to 67 pounds and will return tomorrow to check the progress on the standing pressure test.  
 Arrived at the job site. We checked the pressures they were holding at 67. We began leak search  
 Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	<b>Labor</b>					
6	12/29/2021 Regular Chiller Light	Hour	\$158.00	\$948.00	\$0.00	\$948.00
8	12/28/2021 Regular Chiller Light	Hour	\$158.00	\$1,264.00	\$0.00	\$1,264.00
16	12/22/2021 Regular Chiller Light	Hour	\$158.00	\$2,528.00	\$0.00	\$2,528.00
14	12/21/2021 Regular Chiller Light	Hour	\$158.00	\$2,212.00	\$0.00	\$2,212.00
16	12/20/2021 Regular Chiller Light	Hour	\$158.00	\$2,528.00	\$0.00	\$2,528.00
2	12/17/2021 Regular Chiller Light	Hour	\$158.00	\$316.00	\$0.00	\$316.00



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 Customer WO#: SR Type: L&M  
 Customer Acct: 1856001 Branch Name: JOHNSON CNTRL BEAUMONT CB - 0N82

2	12/16/2021 Regular Chiller Light	Hour	\$158.00	\$316.00	\$0.00	\$316.00
<b>Sub-Total</b>				<b>\$10,112.00</b>	<b>\$0.00</b>	<b>\$10,112.00</b>
<b>Materials</b>						
8	Pca-48 Sporlan Core Rc-4864	Each	\$92.86	\$742.88	\$0.00	\$742.88
1	Nitrogen Bottles	Each	\$1,556.19	\$1,556.19	\$0.00	\$1,556.19
2	034G2200 CABLE ASSY FOR 025 44670	Each	\$147.24	\$294.48	\$0.00	\$294.48
2	025 41565 000 VALVE EXPANSION	Each	\$613.11	\$1,626.22	\$0.00	\$1,626.22
356	R-134a R-134a HFC Refrigerant	Pound	\$21.36	\$7,604.16	\$0.00	\$7,604.16
<b>Sub-Total</b>				<b>\$11,823.93</b>	<b>\$0.00</b>	<b>\$11,823.93</b>
<b>Fees</b>						
10	Trip Charge	Each	\$80.00	\$800.00	\$0.00	\$800.00
1	Fuel Surcharge Adjustment	Each	\$15.00	\$15.00	\$0.00	\$15.00
2	Freight	Each	\$40.69	\$81.38	\$0.00	\$81.38
<b>Sub-Total</b>				<b>\$896.38</b>	<b>\$0.00</b>	<b>\$896.38</b>
<b>Invoice Sub-Total</b>						<b>\$22,832.31</b>
<b>Sales Tax</b>						<b>\$0.00</b>
<b>Total Due</b>					<b>USD</b>	<b>\$22,832.31</b>

Direct Billing Inquiries(866) 862-0455

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



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**Please reference the invoice number and amount with all payments. Remit to only the address below.**

**Payment Terms: NET 30**  
**Direct Billing Inquiries**  
**To Service Department: (866) 862-0455**

**To Remit Via Credit Card:**  
 Call the phone number listed above.  
**INVOICE#: 1-113221329993**

**AMOUNT DUE: USD \$22,832.31**

**Remit Payment To:**  
**JOHNSON CONTROLS**  
**PO BOX 730068**  
**DALLAS, TX, 75373-0068**  
**To Remit Via ACH Wire Transfers:**  
**JP Morgan Chase**  
**One Chase Manhattan Plaza**  
**New York, NY 10005**  
**Credit to: Johnson Controls Inc.**  
**ABA# 071-000013 Depositor Acct #55-14347**  
**Type of Account: Checking**  
**CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com**