



ORIGINAL INVOICE

Direct Inquires To: **JOHNSON CONTROLS INC**
South Region PC Branch
3021 W Bend Drive
IRVING, TX 75063
Federal ID#: 39-0380010

Attn:
Bill To: **FORT BEND COUNTY BUILDING MAINTENANCE**
COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

Remit Via ACH Wire Transfer To:

Phone:
Fax:

Mail Check To: **Johnson Controls**
PO Box 730068
Dallas, TX 75373
CORP-BBC-OTC BTS-SSNA
Remittance@jci.com

PO# 197036 R#580906

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	JCI Project / CO	JCI Project Manager
Fort Bend County Tx	Signed Contract 10/27/2020	0PYL-0023	CLOUD, TONY A.
Period Covered	Application #	Invoice Number	Invoice Date
2021 thru 3/	05/01/21 - 05/31/21	4	44117962.00
			05/24/21
			Net 30

Original Contract Amount: \$ 12,919,799
Approved Change Orders: \$ -
New Contract Amount: \$ 12,919,799

Work Completed To Date: \$ 4,574,506
Less Invoiced To Date: \$ 3,466,789

Total Amount Due This Invoice: \$ 1,107,717

Item A	Work Description B	Scheduled Value C	Previous Application D	Work In Place E	Stored Material F	Total Complete and Stored G (D+E+F)	Percent H (G/C)	Balance To Finish I (C-G)
1	Payment-1	\$ 1,250,000	\$ 1,250,000	\$ -	\$ -	\$ 1,250,000	100%	\$ -
2	Payment-2	\$ 986,052	\$ 986,052	\$ -	\$ -	\$ 986,052	100%	\$ -
3	Payment-3	\$ 1,230,737	\$ 1,230,737	\$ -	\$ -	\$ 1,230,737	100%	\$ -
4	Payment-4	\$ 1,107,717	\$ -	\$ 1,107,717	\$ -	\$ 1,107,717	100%	\$ -
5	Contract Balance	\$ 8,345,293	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,345,293
6		\$ -	\$ -	\$ -	\$ -			
7		\$ -	\$ -	\$ -	\$ -			
8		\$ -	\$ -	\$ -	\$ -			
9		\$ -	\$ -	\$ -	\$ -			
10								
11								
12								
13								
14								
15								
16								
17								
18								
	Totals	\$ 12,919,799	\$ 3,466,789	\$ 1,107,717	\$ -	\$ 4,574,506	\$ 4	\$ 8,345,293

