



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

District # 336
National Account Dept.
Westminster, MA 01441
800-299-4377, Option 2

Send to National A/C Billing

Physicians Realty LP 2612
Johnson Controls Fire Protection LP

INVOICE NO. 23179250	INVOICE DATE 10-03-22	CUSTOMER PO
CONTRACT # 80933663	MODIFIER	
PAYMENT TERMS NET 30		

Bill To: 336-47337542

Physician Realty LP
309 N Water St
7th Floor
MILWAUKEE WI 53202-0000

Ship To: 321-30152664

4 Columbus Avenue MOB LLC
4 Columbus Ave
MI 0010
BAY CITY MI 48708-0000

Requestors Name: Sovine, Amy

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
4 Columbus Avenue MOB LLC-4 Columbus Ave-30152664	01-JUL-22	30-JUN-23

INVOICE NOTES:

Total Contract Amount	-	\$550.00	Amount Of Current Invoice	-	\$137.50
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$137.50
			Payment Received	-	\$0.00
Total Amount Due					\$137.50



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$137.50

BILL TO: Physician Realty LP
336-47337542
SHIP TO: 4 Columbus Avenue MOB LLC
321-30152664

INVOICE NUMBER: 23179250
INVOICE DATE: 10-03-22
CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

4000013750123179250



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National Account Dept.
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Johnson Controls Fire Protection LP

INVOICE NO.
23179250

DATE OF INVOICE
10-03-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
ALARM & DETECTION-MONITORING	01-OCT-22	31-DEC-22	4 Columbus Ave, MI_0010, BAY CITY, MI	SYSTEM-FA-EDWARDS-EST3	1	EDWARDS FIRE ALARM SYSTEM EST3	\$137.50