



**Direct Inquiries To:**  
 Johnson Controls, Inc  
 East Central PAS  
 9797Midwest Ave  
 Cleveland OH 44125

Controls Group  
 FEDERAL ID # 39-0380010

**Bill To Address**

**ATTENTION: ACCOUNTS PAYABLE**  
**CITY OF LA CROSSE**  
**CITY CLERK**  
**400 LA CROSSE STREET**  
**LA CROSSE WI 54601**

| <b>INVOICE</b>                              |                    |
|---|--------------------|
| <b>No.</b>                                  | <b>00073822240</b> |
| Date :                                      | 18-NOV-2021        |
| Terms :                                     | Immediate NC 30    |
| Please indicate invoice number with payment |                    |

| <b>Work Site :</b>   |                | <b>Remit Checks To :</b>                             | <b>Remit Via ACH Wire Transfer To :</b>   |
|--|----------------|--|---|
| City of La Crosse M&V<br>400 LACROSSE ST<br>LACROSSE WI 54601<br>USA |                | Johnson Controls<br>PO Box 730068<br>Dallas TX 75373 | JP Morgan Chase Bank<br>1 Bank One Plaza<br>Chicago, IL 60670<br>ABA #071-000013<br>Depositor Acct #55-14347<br>Type of Account: Checking |
| <b>Customer Number</b>   | <b>Project</b> | <b>Purchase Order and Authorization</b>              |   |
| 465 1035866 01   | 04657415       | signed agreement<br>22-APR-2019                      |   |
|  |                |  | <b>Project Manager</b>  |
|  |                |  | ROUSH,GEORGE W  |

| <b>Line</b> | <b>Description</b>                         | <b>Amount</b> |
|-------------|--|---------------|
| 1           | for period from 01-MAY-2021 to 30-APR-2021 | 23,637.00     |

Please reference our invoice number and amount with your payment and send only to the address on the invoice.

|  |                       |                  |
|--|-----------------------|------------------|
| <b>Invoice Comments:</b>                                 | <b>Sub Total</b>      | <b>23,637.00</b> |
| Signed Planned Service Agreement                         | <b>Taxes</b>          | <b>0.00</b>      |
| BRANCH: 0465 ATTENTION TO: Email to Toni.A.Lemos@jci.com | <b>Net Amount Due</b> | <b>23,637.00</b> |
|  | <b>Currency</b>       | <b>USD</b>       |