

~Tray1~

Johnson Controls

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

District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Send To DISTRICT

Johnson Controls Fire Protection LP

<i>INVOICE NO.</i> 23275574	<i>INVOICE DATE</i> 12-02-22	<i>CUSTOMER PO</i> 980095
<i>CONTRACT #</i> 17046270	<i>MODIFIER</i> R05-MAR-2018	
<i>PAYMENT TERMS</i> NET 30		

Bill To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Ship To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Requestors Name: Ruiz, Carlos

<i>CONTRACT DESCRIPTION</i>	<i>CONTRACT START DATE</i>	<i>CONTRACT END DATE</i>
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-18	30-JUN-23

INVOICE NOTES:

This is your quarterly wet sprinkler, backflow, and fire hose invoice for Union County Vocational, located at 1776 Raritan Rd, Scotch Plains, NJ. 07076-2997

Total Contract Amount	-	\$39,760.00	Amount Of Current Invoice	-	\$1,988.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,988.00
			Payment Received	-	\$0.00
Total Amount Due					\$1,988.00



District # 518
 930 Riverview Drive
 TOTOWA, NJ 07512-
 973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

23275574

DATE OF INVOICE

12-02-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Sprinkler Test & Inspect	01-JAN-23	31-MAR-23	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	\$1,460.00
				SP-WET SYSTEM	8	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FIRE DEPT CONNECTION	6	Fire Department Connection	
Sprinkler Test & Inspect	01-JAN-23	31-MAR-23	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SP-HOSE VALVE OUTLET	2	Hose valve outlets	\$240.00
				SYSTEM-SP-BACKFLOW SP-DOMESTIC BACKFLOW	1 6	BACKFLOW SYSTEM Backflow Preventer- Domestic	
Extinguisher Test Inspect	01-JAN-23	31-MAR-23	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-FIRE HOSE	1	FIRE HOSE SYSTEM	\$288.00
				EX-FIRE HOSE	2	Fire Hose (Visual Inspection Only)	