

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

INVOICE NO. 23114546	INVOICE DATE 09-01-22	CUSTOMER PO 980095
CONTRACT# 17046270	MODIFIER R05-MAR-2018	
PAYMENT TERMS 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

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
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



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Johnson Controls Fire Protection LP

INVOICE NO.

23114546

DATE OF INVOICE

09-01-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Sprinkler Test & Inspect	01-OCT-22	31-DEC-22	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	
				SP-HOSE VALVE OUTLET	2	Hose valve outlets	
Sprinkler Test & Inspect	01-OCT-22	31-DEC-22	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	\$240.00
				SP-DOMESTIC BACKFLOW	6	Backflow Preventer- Domestic	
Extinguisher Test Inspect	01-OCT-22	31-DEC-22	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)	

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Billing Questions, Contact =

Send Invoice to District 518

INVOICE NO.
89113705

INVOICE DATE
09-07-22

Johnson Controls Fire Protection LP
PO NUMBER
880095

SERVICE REQUEST

53099342

SERVICE REQ.
CREATED
09-07-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-91253500

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

Ship To: 518-21084756

Union County Vocational
Administration Bldg
1776 RARITAN RD
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number:

OK to pay
JW
9/28/22

Scope of work for service performed on your Siemens Non-Programmable Fire Alarm Sys is not covered by your service agreement

Description of work
Service Call

Tech arrived onsite to the administration building siemens sxl-ex panel had two troubles. An earth fault and an open circuit on zone 2 and a ground fault on Zone 4 negative conductor. Zone 2 is monitoring a duct detector located inside mechanical room by the front of the building, cleared the trouble by bypassing the internal supervisory switch until this device is replaced Siemens ad2-p, two wire conventional duct detector. Zone 4 feeds the Pull Stations, traced wiring, and corrected fault at pull station inside conference room. System left in normal condition. Recommend upgrading the system to a Simplex 4007ES panel.

Labor	\$315.58
Material	
Other	\$0.00
Invoice Amount	\$315.58
Taxes	\$0.00
Total Invoice Amount	\$315.58
Payment Received	\$0.00

Total Amount Due

\$315.58



Billing Questions:

District # 518
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973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

89113705

DATE OF INVOICE

09-07-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3099342	86463007	07-SEP-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.7 HR	\$315.58
3099342		07-SEP-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
3099342	86463007	07-SEP-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00