



Send invoice to District

Johnson Controls Fire Protection LP

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

INVOICE NO.

21515321

INVOICE DATE

03-03-20

CUSTOMER PO

980095

CONTRACT #

17046270

MODIFIER

R05-MAR-2018

PAYMENT TERMS

COD

District # 518  
200 FORGE WAY  
ROCKAWAY, NJ 07866-2021  
973-586-4418**Bill To:** 518-91253500Union County Vocational  
1776 Raritan Rd  
Attn: Gladys Lucioni  
SCOTCH PLAINS NJ 07076**Ship To:** 518-91253500Union County Vocational  
1776 Raritan Rd  
Attn: Gladys Lucioni  
SCOTCH PLAINS NJ 07076**Requestors Name:** Ruiz, Carlos

| CONTRACT DESCRIPTION                             | CONTRACT<br>START DATE | CONTRACT<br>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

OK TO PAY  
Mod. Legacy  
5/5/20

|                       |   |             |                           |   |            |
|-----------------------|---|-------------|---------------------------|---|------------|
| 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**

## REMITTANCE COPY

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

TOTAL AMOUNT DUE  
1,988.00BILL TO Union County Vocational  
518-91253500  
SHIP TO Union County Vocational  
518-91253500INVOICE NUMBER 21515321  
INVOICE DATE 03-03-20  
CUSTOMER P.O. 980095REMIT TO Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine, IL 60055-0320

2000198800421515321



District # 518  
200 FORGE WAY  
ROCKAWAY, NJ 07866-2021  
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

21515321

DATE OF INVOICE

03-03-20

### INVOICE CONTRACT DETAIL

| Service Plan Name           | Billing Start Date | Billing End Date | Ship To Address                                                   | Covered Product         | Qty | Description                                                                                                                     | Amount     |
|-----------------------------|--------------------|------------------|-------------------------------------------------------------------|-------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------|------------|
| Sprinkler Test & Inspect    | 01-APR-20          | 30-JUN-20        | 1776 Raritan Rd,<br>Attn: Gladys<br>Lucioni, SCOTCH<br>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-APR-20          | 30-JUN-20        | 1776 Raritan Rd,<br>Attn: Gladys<br>Lucioni, SCOTCH<br>PLAINS, NJ | SYSTEM-SP-BACKFLOW      | 1   | BACKFLOW SYSTEM                                                                                                                 | \$240.00   |
|                             |                    |                  |                                                                   | SP-DOMESTIC BACKLOW     | 6   | Backflow Preventer-Domestic                                                                                                     |            |
| Extinguisher Test & Inspect | 01-APR-20          | 30-JUN-20        | 1776 Raritan Rd,<br>Attn: Gladys<br>Lucioni, SCOTCH<br>PLAINS, NJ | SYSTEM-EX-FIRE HOSE     | 1   | FIRE HOSE SYSTEM                                                                                                                | \$288.00   |
|                             |                    |                  |                                                                   | EX-FIRE HOSE            | 2   | Fire Hose                                                                                                                       |            |