

INVOICE NO.

86593241

INVOICE DATE

02-27-20

PO NUMBER

1051

SERVICE
REQUEST #

46718792

SERVICE REQ.
CREATED

02-11-20

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

COD

Bill To: 518-91253500

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

Ship To: 518-20957947

Union County Vocational
West Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By:**Requestors Phone Number:** 908-623-0178

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work
Service Call

Tech on site replaced (2) failed batteries in west hall for the
main fire panel. Replaced (2) failed batteries with new 2-50ah
batteries. Replaced failed test switch for m2-200 duct detector
for ahu#2 by room 345. Also fixed wiring in duct detector. Also
replaced (2) failed nac panel batteries on the 2nd floor by a/c
bridge.

System normal upon departure

Service is complete
Thank you for your business!

Labor	\$356.72
Material	\$884.66
Other	\$0.00
Invoice Amount	\$1,241.38
Taxes	\$0.00
Total Invoice Amount	\$1,241.38
Payment Received	\$0.00

Total Amount Due **\$1,241.38**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,241.38

BILL TO Union County Vocational
518-91253500
SHIP TO Union County Vocational
518-20957947

INVOICE NUMBER 86593241
INVOICE DATE 02-27-20
CUSTOMER P.O. 1051

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

7000124138286593241

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

Questions:

INVOICE NO.

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DATE OF INVOICE

02-27-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
46718792	72023227	25-FEB-20	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	\$356.72
46718792	72023227	25-FEB-20	BATTERY, 12 VOLT, 18 AH	NOT-PS-12180	2 EA	\$0.00
			BATTERY 6.2 AH	2081-9272	2 EA	\$0.00
			REMOTE RED ALM LED, TEST/RESET	920092	1 EA	\$43.20
			BATTERY 50AH	2081-9296	2 EA	\$841.46
46718792	72023227	26-FEB-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00