

Send To DISTRICT

Johnson Controls Fire Protection LP



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

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

INVOICE NO. 22772667	INVOICE DATE 02-25-22	CUSTOMER PO 980096
CONTRACT # 8741200	MODIFIER R06-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: Leary, Mark

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

INVOICE NOTES:

OK to pay before 3/17/22

Total Contract Amount	-	\$20,270.45	Amount Of Current Invoice	-	\$326.03
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$326.03
			Payment Received	-	\$0.00

Total Amount Due **\$326.03**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$326.03

BILL TO: Union County Vocational
518-91253500

SHIP TO: Union County Vocational
518-91253500

INVOICE NUMBER: 22772667

INVOICE DATE: 02-25-22

CUSTOMER P.O.: 980096

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

6000032603522772667

Johnson
Controls



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

Johnson Controls Fire Protection LP

INVOICE NO.

22772667

DATE OF INVOICE

02-25-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Suppression Gas Systems Test & Inspect	01-JUL-21	31-DEC-21	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SG-HALON	1	HALON SYSTEM	\$326.03