

Send To DISTRICT

Johnson Controls Fire Protection LP


 P-N-S 09-4738007
 P. ID 58-2608861

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

INVOICE NO. 22709023	INVOICE DATE 01-06-22	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:

 1/19/22
 OK to pay 8/2/22

Total Contract Amount	-	\$20,270.45	Amount Of Current Invoice	-	\$651.04
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$651.04
			Payment Received	-	\$0.00
Total Amount Due					\$651.04



REMITTANCE COPY

 TOTAL AMOUNT DUE
\$651.04

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

BILL TO: Union County Vocational
 518-91253500
INVOICE NUMBER: 22709023
SHIP TO: Union County Vocational
 518-91253500
INVOICE DATE: 01-06-22**CUSTOMER P.O.:** 980096
REMIT TO: Johnson Controls Fire Protection LP
 Dept. CH 10320
 Palatine, IL 60055-0320

6000065104722709023

Johnson
Controls

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

Johnson Controls Fire Protection LP

INVOICE NO.

22709023

DATE OF INVOICE

01-06-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Extinguisher Test Inspect	01-JUL-21	30-JUN-22	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-EXTINGUISHERS EX-EXTS	1 169	EXTINGUISHERS/PORTABLES SYSTEM ** IB ONLY ** FIRE EXTINGUISHER	\$651.04