



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

Johnson Controls Fire Protection LP

INVOICE NO.

22356051

DATE OF INVOICE

06-30-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-OCT-20	30-SEP-21	1776 RARITAN RD, , SCOTCH PLAINS, NJ	SYSTEM-FA-SIEMENS NPRO	1	SIEMENS NON- PROGRAMMABLE FIRE ALARM SYS	\$455.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-SMOKE DET CONV	1	Smoke Detector Conventional	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	

rayl-

Johnson Controls

99-4738007
58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO. 22356051	INVOICE DATE 06-30-21	CUSTOMER PO 2000455008 280096
CONTRACT # 33600522		MODIFIER R05-JUN-2018
PAYMENT TERMS NET 30		

District # 518
J FORGE WAY
JACKAWAY, NJ 07866-2021
973-586-4418

Bill To: 518-91253500

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

Ship To: 518-21084756

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

Requestors Name: , Union County Vocational Admin

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL ADMIN BLDG-1776 RARITAN RD-21084	01-OCT-18	30-SEP-23

INVOICE NOTES:

This is your invoice for the fire alarm services located at 1776 Raritan Rd, Scotch Plains, NJ 07076.

Total Contract Amount	-	\$2,275.00	Amount Of Current Invoice	-	\$455.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$455.00
			Payment Received	-	\$0.00
Total Amount Due					\$455.00

Johnson Controls

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$455.00

BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 22356051

SHIP TO: Union County Vocational
518-21084756

INVOICE DATE: 06-30-21

CUSTOMER P.O.: ~~201473~~ 280096

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

2000045500822356051

Ok to pay
20760000



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

Johnson Controls Fire Protection LP

INVOICE NO.

22356034

DATE OF INVOICE

06-30-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-OCT-20	30-SEP-21	1776 RARITAN RD, ATTN Ike Oyola, SCOTCH PLAINS, NJ	SYSTEM-FA-NOTIFIER NONPRG FA-MAIN PANEL FA-BATTERY FA-ANNUNCIATOR FA-SMOKE DET CONV FA-HEAT DET - FIXED TEMP FA-DUCT DETECTOR FA-PULL FA-NOTIFICATION APPL FA-POWER SUPPLY/NAC	1 1 3 1 46 1 10 16 52 1	NOTIFIER FIRE ALARM SYSTEM NON PROGRAMMABLE Main Fire Alarm Panel Fire Alarm Battery Test (each) Annunciator Smoke Detector Conventional Heat Detector Non Restorable Duct Detector Conventional Pull Station Audio-Visual Notification Conventional Remote Power Supply/NAC Extender	\$1,594.00



Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO. 22356034	INVOICE DATE 06-30-21	CUSTOMER PO 901475 280096
CONTRACT # 33601406		MODIFIER R05-JUN-2018
PAYMENT TERMS NET 30		

Tract # 518
0 FORGE WAY
OCKAWAY, NJ 07866-2021
973-586-4418

Bill To: 518-91253500

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

Ship To: 518-21084754

Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928

Requestors Name: , Union County Vocational Bisto

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL BISTOCCHI HALL (AIT)-1776 RARITA	01-OCT-18	30-SEP-23

INVOICE NOTES:

This is your invoice for the fire alarm services located at 1776 Raritan Rd, Scotch Plains, NJ 07076.

Total Contract Amount	-	\$7,970.00	Amount Of Current Invoice	-	\$1,594.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,594.00
			Payment Received	-	\$0.00

Total Amount Due  **\$1,594.00**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,594.00

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-21084754

INVOICE NUMBER: 22356034
INVOICE DATE: 06-30-21
CUSTOMER P.O.: 901475

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

1000159400922356034

ok to pay
S.C. Bistocchi