

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 52953226	INVOICE DATE 05-08-25	PO NUMBER 880095 500657
SERVICE REQUEST # 59214148	SERVICE REQ. CREATED 04-23-25	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

738007
58-2608861
District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418
Billing Questions, Contact =

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

Service Requested By: Carlos Ruiz

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Material Rate Total \$1519.73
Material Discount for PMA Customer: \$669.57
Discounted Material Rate Total \$850.16
Standard Non-PMA Customer Expense Rate Total : \$85
Expense Discount for PMA Customer: \$85
Discounted Expense Rate Total \$0
Discount earned under Contract: 17046270R03-
JAN-2024. For additional discounts, Please
contact your local JCI Office at
800-746-7539

Labor	\$1,098.00
Material	\$850.16
Other	\$0.00
Invoice Amount	\$1,948.16
Taxes	\$0.00
Total Invoice Amount	\$1,948.16
Payment Received	\$0.00

Scope of work for service performed on your Fire Hose System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and repaired the deficiency as per quote.
Service is complete
Thank you for your business!

Total Amount Due  **\$1,948.16**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,948.16

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

INVOICE NUMBER: 52953226
INVOICE DATE: 05-08-25
CUSTOMER P.O.: 880095

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

3000194816252953226

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

INVOICE NO.

52953226

DATE OF INVOICE

05-08-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9214148		23-APR-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9214148	101076554	06-MAY-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	5.28 HR	\$1,098.00
9214148	101076554	06-MAY-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9214148	101076554	08-MAY-25	AA10S SHPG ASM	436500	4 EA	\$680.00
9214148	101076554	08-MAY-25	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	\$145.16
9214148	101076554	08-MAY-25	HAZARDOUS MATERIAL HANDLING FE	EX2017	1 EA	\$25.00