

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.

24674205

INVOICE DATE

04-17-25

CUSTOMER PO

500128

CONTRACT #

17046270

MODIFIER

R03-JAN-2024

PAYMENT TERMS

NET 30

Ship To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Bill To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

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.

Requestors Name: Ruiz, Carlos

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-24	30-JUN-25

INVOICE NOTES:

This is your invoice for services rendered for the Sprinklers and Extinguisher for Union County Vocational at 1776 Raritan Rd Attn Gladys Lucioni SCOTCH PLAINS UNION NJ 07076-0000 United States.

OK TO PAY
Mark S. Leary
5/15/25

Total Contract Amount	-	\$9,119.05	Amount Of Current Invoice	-	\$1,613.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,613.30
			Payment Received	-	\$0.00
Total Amount Due					\$1,613.30



REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$1,613.30

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

INVOICE NUMBER: 24674205
INVOICE DATE: 04-17-25
CUSTOMER P.O.: 500128

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

ISSUED TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Maitland, FL 32751-0320

4000161330024674205

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

Johnson Controls Fire Protection LP

INVOICE NO.

24674205

DATE OF INVOICE

04-17-25

INVOICE CONTRACT DETAIL

Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-APR-25	30-JUN-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM SP-FIRE DEPT CONNECTION SP-HOSE VALVE OUTLET	1 8 6 2	WET SPRINKLER SYSTEM Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve) Fire Department Connection Hose valve outlets	\$1,613.30