

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24673242	INVOICE DATE 04-16-25	CUSTOMER PO 500127
CONTRACT # 8741200	MODIFIER R05-JAN-2024	
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

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: Leary, Mark

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 Extinguisher, Supression gass and Kichen Hood for Union County Vocational at 1776 Raritan Rd Attn Gladys Lucioni SCOTCH PLAINS UNION NJ 07076-0000 United States.

OK TO PAY
Mark Leary
5/15/25

Total Contract Amount	-	\$3,754.74	Amount Of Current Invoice	-	\$1,346.90
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,346.90
			Payment Received	-	\$0.00

Total Amount Due  **\$1,346.90****REMITTANCE COPY**

TOTAL AMOUNT DUE

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

\$1,346.90**BILL TO:**

Union County Vocational
518-91253500

SHIP TO:

Union County Vocational
518-91253500

REMIT TO:

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

INVOICE NUMBER: 24673242

INVOICE DATE: 04-16-25

CUSTOMER P.O.: 500127

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

1000134690624673242

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

Johnson Controls Fire Protection LP

INVOICE NO.

24673242

DATE OF INVOICE

04-16-25

INVOICE CONTRACT DETAIL

Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
KITCHEN HOOD ESSENTIAL SERVICE	01-JAN-25	30-JUN-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-KH-GAS STATION KH-SINGLE TANK SYSTEM KH-ADDITIONAL TANKS KH-LINKS AND CAPS	1 7 9 3	GAS STATION SYSTEM Single Tank Suppression System (Includes all Links & Pipe Blow Out) Suppression System - Additional Tanks (Includes all Links & Pipe Blow Out) Fusible Links (Each, Replacement)	\$1,346.90

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24668951	04-09-25	500127

518
 w Drive
 07512-
 418

CONTRACT #
8741200

MODIFIER
R05-JAN-2024

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

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: Leary, Mark

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 Extinguisher, Suppression gass and Kichen Hood 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	-	\$3,754.74	Amount Of Current Invoice	-	\$360.26
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$360.26
			Payment Received	-	\$0.00

Total Amount Due  **\$360.26**



REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$360.26

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

INVOICE NUMBER: 24668951
INVOICE DATE: 04-09-25
CUSTOMER P.O.: 500127

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

3000036026124668951

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

Johnson Controls Fire Protection LP

INVOICE NO.

24668951

DATE OF INVOICE

04-09-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
PPRESSION GAS SYSTEMS TEST & INSPECT	01-JAN-25	30-JUN-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SG-HALON	1	HALON SYSTEM	\$360.26