

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52105527	07-18-24	400927

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57198038	06-11-24	

PAYMENT TERMS
Due upon receipt

8007
608861
t # 518
diverview Drive
WA, NJ 07512-
3-586-4418
Billing Questions, Contact =

Bill To: 518-21084754
Union County Vocational
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928

Ship To: 518-21084754
Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola

Service Requested By: Ike Doyola

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 Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total \$0
Discount earned under Contract: 33601406R03-
APR-2023. For additional discounts, Please
contact your local JCI Office at
800-746-7539

Scope of work for service performed on your Notifier Fire Alarm
System Non Programmable is not covered by your service
agreement

Description of work
Service Call
Tech arrived on site to dispatched to meet with metro fire &
communications to replace the duct detector for rtu 9. On
arrival the Notifier fire alarm panel. This is a follow up from
a service call in January of 2024. The Duct Detector that
needed to be replaced was L01D069 located on the 1st floor Boys
Locker Room on the RTU 9 return. The duct detector was replaced
by a new system Sensor - DNR. The device type was changed in
the program to a latching supervisory. Device was tested and
alarm reported. In order to have the unit shut down when that
unit duct detector goes off or on general alarm the Zones would
need to be reconfigured. This type of programming can be done

Labor	\$885.48
Material	
Other	\$1,759.77
Invoice Amount	\$2,645.25
Taxes	\$0.00
Total Invoice Amount	\$2,645.25
Payment Received	\$0.00

Total Amount Due  **\$2,645.25**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$2,645.25

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

INVOICE NUMBER: 52105527
INVOICE DATE: 07-18-24
CUSTOMER P.O.: 400927

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

4000264525952105527



ols

ing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52105527

DATE OF INVOICE

07-18-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7198038		11-JUN-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7198038	96668345	10-JUL-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	.52 HR	\$0.00
7198038	96668603	17-JUL-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	4.71 HR	\$885.48
			SUBCONTRACTOR LABOR	SUB LABOR	1 EA	\$1,759.77
7198038	96668345	17-JUL-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7198038	96668603	17-JUL-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00