



Send Invoice to District 518

ols

99-4738007
58-2608861

District # 518
10 Riverview Drive
MOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO. 52575284	INVOICE DATE 12-30-24	Johnson Controls Fire Protection LP PO NUMBER 880095
SERVICE REQUEST # 58371908	SERVICE REQ. CREATED 12-13-24	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

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
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

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 \$179.74
Material Discount for PMA Customer: \$17.98
Discounted Material Rate Total \$161.76
Standard Non-PMA Customer Expense Rate Total : \$207
Expense Discount for PMA Customer: \$207
Discounted Expense Rate Total \$0
Discount earned under Contract: 33601406R03-
APR-2024. For additional discounts, Please
contact your local JCI Office at
800-746-7539

OK to PMA
Invoice
2/12/25

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 there were two troubles in the Notifier panel second floor nac Panel by the Bridge; The panel had a battery trouble. He replaced the batteries, and the trouble cleared. First Floor nac panel in the main electrical room by room 514; the panel had a nac trouble. Upon inspection, He found that the issue originated from the board in the NAC itself. He tested the system, and none of the horn strobes connected to this panel worked. A quote is needed to replace this NAC panel (part number FCPS-2486). This job will require two technicians for eight hours each to complete the replacement and test the system.

Labor	\$716.28
Material	\$161.76
Other	\$0.00
Invoice Amount	\$878.04
Taxes	\$0.00
Total Invoice Amount	\$878.04
Payment Received	\$0.00

Total Amount Due  **\$878.04**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$878.04

BILL TO:
Union County Vocational
518-21084754
SHIP TO:
Union County Vocational
518-21084754
REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

INVOICE NUMBER: 52575284
INVOICE DATE: 12-30-24
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

9000087804852575284

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Calling Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52575284

DATE OF INVOICE

12-30-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8371908		13-DEC-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
8371908	99051629	26-DEC-24	BATTERY 6.2 AH	2081-9272	2 EA	\$161.76
8371908	99051629	26-DEC-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8371908	99051629	28-DEC-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	3.81 HR	\$716.28