

INVOICE NO.

24491971

INVOICE DATE

12-30-24

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 DATECONTRACT
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.

Total Contract Amount	-	\$3,754.74	Amount Of Current Invoice	-	\$1,687.32
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,687.32
			Payment Received	-	\$0.00

Total Amount Due  **\$1,687.32**


Johnson
Controls

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$1,687.32

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: 24491971

INVOICE DATE: 12-30-24

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

3000168732924491971

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

Johnson Controls Fire Protection LP

INVOICE NO.

24491971

DATE OF INVOICE

12-30-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-JUL-24	30-JUN-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-EXTINGUISHERS EX-EXTS	1 169	EXTINGUISHERS/PORTABLES SYSTEM ** IB ONLY ** FIRE EXTINGUISHER	\$340.41
KITCHEN HOOD ESSENTIAL SERVICE	01-JUL-24	31-DEC-24	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)	\$1,346.91

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24491971	INVOICE DATE 12-30-24	CUSTOMER PO 500127
CONTRACT # 8741200	MODIFIER R05-JAN-2024	
PAYMENT TERMS NET 30		

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

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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

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SHIP TO:
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