

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24491984	INVOICE DATE 12-30-24	CUSTOMER PO 500128
CONTRACT # 17046270		MODIFIER R03-JAN-2024
PAYMENT TERMS NET 30		

Bill To: 518-91253500Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000**Ship To:** 518-91253500Union 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.

Total Contract Amount	-	\$9,119.05	Amount Of Current Invoice	-	\$318.24
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$318.24
			Payment Received	-	\$0.00

Total Amount Due  **\$318.24****REMITTANCE COPY**

TOTAL AMOUNT DUE

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

\$318.24

BILL TO:

Union County Vocational
518-91253500

SHIP TO:

Union County Vocational
518-91253500

EMIT TO:

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

INVOICE NUMBER: 24491984

INVOICE DATE: 12-30-24

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

6000031824924491984



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

Johnson Controls Fire Protection LP

INVOICE NO.

24491984

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-OCT-24	31-DEC-24	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-FIRE HOSE EX-FIRE HOSE	1 2	FIRE HOSE SYSTEM Fire Hose (Visual Inspection Only)	\$318.24