

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24270028	INVOICE DATE 08-06-24	CUSTOMER PO 500128
CONTRACT # 17046270	MODIFIER R03-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: 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

OK to pay Boheman **Total Amount Due** **\$318.24**

**REMITTANCE COPY**

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

TOTAL AMOUNT DUE

\$318.24**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: 24270028

INVOICE DATE: 08-06-24

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

6000031824524270028

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

Johnson Controls Fire Protection LP

INVOICE NO.

24270028

DATE OF INVOICE

08-06-24

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-SEP-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

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24288969	INVOICE DATE 08-27-24	CUSTOMER PO 500128
CONTRACT # 17046270		MODIFIER R03-JAN-2024
PAYMENT TERMS NET 30		

518
rview Drive
NJ 07512-
36-4418

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

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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	-	\$1,613.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,613.30
			Payment Received	-	\$0.00

Total Amount Due  **\$1,613.30**

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$1,613.30

BILL TO:
Union County Vocational
518-91253500

INVOICE NUMBER: 24288969

INVOICE DATE: 08-27-24

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

SHIP TO:
Union County Vocational
518-91253500

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

4000161330424288969

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

Johnson Controls Fire Protection LP

INVOICE NO.

24288969

DATE OF INVOICE

08-27-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-SEP-24	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	\$1,613.30
				SP-WET SYSTEM	8	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FIRE DEPT CONNECTION	6	Fire Department Connection	
				SP-HOSE VALVE OUTLET	2	Hose valve outlets	

Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24393726	INVOICE DATE 10-24-24	CUSTOMER PO 500128
CONTRACT # 17046270		MODIFIER R03-JAN-2024
PAYMENT TERMS NET 30		

518
view Drive
NJ 07512-
-4418

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

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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	-	\$1,613.30
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,613.30
			Payment Received	-	\$0.00
Total Amount Due					\$1,613.30

OK to pay *[Signature]***REMITTANCE COPY**

TOTAL AMOUNT DUE
\$1,613.30



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

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

INVOICE NUMBER: 24393726
INVOICE DATE: 10-24-24
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

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

4000161330624393726

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

Johnson Controls Fire Protection LP

INVOICE NO

24393726

DATE OF INVOICE

10-24-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-OCT-24	31-DEC-24	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1	WET SPRINKLER SYSTEM	\$1,613.30
					8	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FIRE DEPT CONNECTION	6	Fire Department Connection	
				SP-HOSE VALVE OUTLET	2	Hose valve outlets	

Send To LOCAL

Johnson Controls Fire Protection LP

518
view Drive
NJ 07512-
6-4418

INVOICE NO. 24368686	INVOICE DATE 10-01-24	CUSTOMER PO 500128
CONTRACT # 17046270		MODIFIER R03-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

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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	-	\$1,392.89
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,392.89
			Payment Received	-	\$0.00

OK to pay Z Behrman

Total Amount Due ▶ **\$1,392.89****REMITTANCE COPY**

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

TOTAL AMOUNT DUE
\$1,392.89

BILL TO:
Union County Vocational
518-91253500

SHIP TO:
Union County Vocational
518-91253500

INVOICE NUMBER: 24368686

INVOICE DATE: 10-01-24

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

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

6000139289324368686

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

Johnson Controls Fire Protection LP

INVOICE NO.

24368686

DATE OF INVOICE

10-01-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-24	30-JUN-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-BACKFLOW SP-DOMESTIC BACKFLOW	1 6	BACKFLOW SYSTEM Backflow Preventer- Domestic	\$1,392.89