



Send Invoice to District 518

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

INVOICE NO.
52278646INVOICE DATE
09-13-24PO NUMBER
500205SERVICE REQUEST

57771496SERVICE REQ
CREATED
08-30-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt**Bill To:** 518-21084754Union County Vocational
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928**Ship To:** 518-21084754Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928**Service Requested By:** Union County Vocational**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	\$84.25
Material Discount for PMA Customer:	\$21.61
Discounted Material Rate Total	\$62.64
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	

Labor	\$376.00
Material	\$62.64
Other	\$0.00
Invoice Amount	\$438.64
Taxes	\$0.00
Total Invoice Amount	\$438.64
Payment Received	\$0.00

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 and he Replaced 2 - 12vdc/7ah batteries located in the booster panel 2nd floor ceiling by the bridge
Service is complete
Thank you for your business!

AIT

OK to pay 33601406R03-10/15/24

Total Amount Due

\$438.64

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$438.64

BILL TO:
Union County Vocational
518-21084754
SHIP TO:
Union County Vocational
518-21084754INVOICE NUMBER: 52278646
INVOICE DATE: 09-13-24
CUSTOMER P.O.: 500205To 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

9000043864852278646

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



ing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52278646

DATE OF INVOICE

09-13-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7771496		30-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7771496	97627372	12-SEP-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.65 HR	\$376.00
7771496	97627372	12-SEP-24	12V-8AH, F2 TERM BAT	SLA12-8F2	2 EA	\$37.64
			HAZARDOUS MATERIAL HANDLING FE	EX2017	1 EA	\$25.00
7771496	97627372	13-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00