



D-U-N-S 4738007
FED. ID 58-2608861

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

Billing Questions, Contact =

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 52246372	INVOICE DATE 08-30-24	PO NUMBER Bill for PO
SERVICE REQUEST # 57645984	SERVICE REQ CREATED 08-19-24	NATIONAL ACCOUNT NUMBER
		PAYMENT TERMS Due upon receipt

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

Ship To: 518-20957947
Union County Vocational
West Hall
1776 Raritan Rd
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 Expense Rate Total :	\$207
Expense Discount for PMA Customer:	\$207
Discounted Expense Rate Total	\$0

11-000-261-420-7F

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work
(Service Completed) A service call was dispatched to troubleshoot a malfunctioning simplex fire alarm control panel. Upon arrival, the panel's display was inoperative, and all power supply yellow LEDs were illuminated. The customer, Ike, reported that the issue began after a recent power outage. Initial diagnostics revealed 120VAC present at the panel but only 22VDC (instead of the required 27VDC) across the two 12V 55Ah batteries. After disconnecting the batteries and powering down the panel, a subsequent power-up restored functionality. This suggests a potential issue with the 120VAC supply, possibly related to the backup generator's activation during the power outage. The customer will have an electrician inspect the 120VAC breaker for defects. A system test confirmed proper

Labor	\$987.00
Material	
Other	\$0.00
Invoice Amount	\$987.00
Taxes	\$0.00
Total Invoice Amount	\$987.00
Payment Received	\$0.00

Total Amount Due  **\$987.00**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$987.00

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Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-20957947

INVOICE NUMBER: 52246372
INVOICE DATE: 08-30-24
CUSTOMER P.O.: Bill for PO

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

8000098700352246372



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52246372

DATE OF INVOICE

08-30-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7645984	97267513	19-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.25 HR	\$987.00
7645984		19-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7645984	97267513	20-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00

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Johnson Controls Fire Protection LP

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