



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. 52246322	INVOICE DATE 08-30-24	PO NUMBER PO 500508
SERVICE REQUEST # 57754314	SERVICE REQ. CREATED 08-28-24	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: 518-20957952
Union County Vocational
Baxel 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 Material Rate Total	\$400.08
Material Discount for PMA Customer:	\$40.01
Discounted Material Rate Total	\$360.07

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

Description of work
Dispatched to troubleshoot shoot signal circuit 4 short circuit. After a thorough search, I located the device that was causing the disruption in the circuit. A/V in the staircase going up to the second floor near room 105. Replaced and tested device 4906-9131. Call complete. Thank you for your business.

Labor	\$1,073.48
Material	\$360.07
Other	\$10.00
Invoice Amount	\$1,443.55
Taxes	\$0.00
Total Invoice Amount	\$1,443.55
Payment Received	\$0.00

Total Amount Due**\$1,443.55**

REMITTANCE COPY

TOTAL AMOUNT DUE

\$1,443.55

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
518-20957952

INVOICE NUMBER: 52246322
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

6000144355852246322

Johnson Controls Fire Protection LP

52246322

08-30-24

INVOICE SERVICE DETAIL

VICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7754314		29-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
7754314	97460232	30-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.53 HR	\$663.64
7754314	97487513	30-AUG-24	WP MC AV NON-ADDR WALL MT RED	4906-9131	1 EA	\$360.07
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.18 HR	\$409.84
7754314	97460232	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7754314	97487513	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 52246322	INVOICE DATE 08-30-24	PO NUMBER Bill for PO
SERVICE REQUEST # 57754314	SERVICE REQ. CREATED 08-28-24	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: 518-20957952
Union County Vocational
Baxel 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 Material Rate Total	\$400.08
Material Discount for PMA Customer:	\$40.01
Discounted Material Rate Total	\$360.07

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
Dispatched to troubleshoot shoot signal circuit 4 short circuit. After a thorough search, I located the device that was causing the disruption in the circuit. A/V in the staircase going up to the second floor near room 105. Replaced and tested device 4906-9131. Call complete. Thank you for your business.

Labor	\$1,073.48
Material	\$360.07
Other	\$10.00
Invoice Amount	\$1,443.55
Taxes	\$0.00
Total Invoice Amount	\$1,443.55
Payment Received	\$0.00

Total Amount Due  **\$1,443.55**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,443.55

BILL TO:
Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-20957952

INVOICE NUMBER: 52246322
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

6000144355852246322

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

Johnson Controls Fire Protection LP

INVOICE NO.

52246322

DATE OF INVOICE

08-30-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7754314		29-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
7754314	97460232	30-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.53 HR	\$663.64
7754314	97487513	30-AUG-24	WP MC AV NON-ADDR WALL MT RED	4906-9131	1 EA	\$360.07
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.18 HR	\$409.84
7754314	97460232	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7754314	97487513	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00

Send Invoice to District 518

INVOICE NO.
52246322

INVOICE DATE
08-30-24

Johnson Controls Fire Protection LP

PO NUMBER
Bill for PO

SERVICE REQUEST

57754314

SERVICE REQ
CREATED
08-28-24

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: 518-20957952

Union County Vocational
Baxel 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 Material Rate Total	\$400.08
Material Discount for PMA Customer:	\$40.01
Discounted Material Rate Total	\$360.07

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
Dispatched to troubleshoot shoot signal circuit 4 short circuit. After a thorough search, I located the device that was causing the disruption in the circuit. A/V in the staircase going up to the second floor near room 105. Replaced and tested device 4906-9131. Call complete. Thank you for your business.

Labor	\$1,073.48
Material	\$360.07
Other	\$10.00
Invoice Amount	\$1,443.55
Taxes	\$0.00
Total Invoice Amount	\$1,443.55
Payment Received	\$0.00

Total Amount Due

\$1,443.55

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,443.55

CALL TO:
Union County Vocational
518-91253500
FAX TO:
Union County Vocational
518-20957952

INVOICE NUMBER: 52246322
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

SHIP TO:
Johnson Controls Fire Protection LP
Attn. CH 10320
Toll-free IL 60055-0320

6000144355852246322

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

Johnson Controls Fire Protection LP

INVOICE NO

52246322

DATE OF INVOICE

08-30-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7754314		29-AUG-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
7754314	97460232	30-AUG-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.53 HR	\$663.64
7754314	97487513	30-AUG-24	WP MC AV NON-ADDR WALL MT RED	4906-9131	1 EA	\$360.07
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.18 HR	\$409.84
7754314	97460232	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7754314	97487513	30-AUG-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00