

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.

52755568

INVOICE DATE

03-04-25

PO NUMBER

880095-501027

SERVICE REQUEST #

58910066

SERVICE REQ. CREATED

03-03-25

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 Expense Rate Total :

\$10

Expense Discount for PMA Customer:

\$10

Discounted Expense Rate Total

\$0

Labor \$716.28

Material

Other \$0.00

Invoice Amount \$716.28

Taxes \$0.00

Total Invoice Amount \$716.28

Payment Received \$0.00

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

Description of work
Service Call

Tech arrived on site and troubleshoot a duct detector that was consistently becoming excessively dirty. Upon arrival, the system appeared normal. A review of the history revealed that Duct Detector M1-137 was the root cause of the issue. Performed a visual inspection of the device and discovered that the red wire connected to the smoke detector was nicked, which could have been contributing to the issue. Cleaned the test tubes, inspected the smoke detector, and tightened all terminals to ensure there were no other potential causes for the fault. Service is complete

Thank you for your business!

Total Amount Due \$716.28



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$716.28

BILL TO:

Union County Vocational
518-91253500

SHIP TO:

Union County Vocational
518-20957952

SHIP TO:

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

INVOICE NUMBER: 52755568

INVOICE DATE: 03-04-25

CUSTOMER P.O.: 880095

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

0000071628752755568

Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

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DATE OF INVOICE

03-04-25

INVOICE SERVICE DETAIL

INVOICE Q #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
910066		03-MAR-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
8910066	100286589	04-MAR-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.81 HR	\$716.28
8910066	100286589	04-MAR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00