

INVOICE NO.

85638809

INVOICE DATE

02-22-19

PO NUMBER

901896

SERVICE
REQUEST #

44040882

SERVICE REQ.
CREATED

02-14-19

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

COD

Bill To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

Ship To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

Service Requested By:**Requestors Phone Number:** 908-623-0178

Fixed Price Service Request

Scope of work for service performed on your Fire Hose System is
not covered by your service agreement

Description of work

Tech installed (5) vehicle brackets to welding shop and
installed (4) New 75' fire Hoses for the school. As per quoted
price. Thank you for business!

Labor	
Material	\$1,376.23
Other	
Invoice Amount	\$1,376.23
Taxes	\$0.00
Total Invoice Amount	\$1,376.23
Payment Received	\$0.00

Total Amount Due  **\$1,376.23**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,376.23

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

INVOICE NUMBER 85638809
INVOICE DATE 02-22-19
CUSTOMER P.O. 901896

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

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