

INVOICE NO.

85731232

INVOICE DATE

03-27-19

PO NUMBER

902018

SERVICE
REQUEST #

44269472

SERVICE REQ.
CREATED

03-15-19

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:**

Description of work

Service Call

Tech arrived on site and reconnected and reran the broken
suppression system piping.
Service is complete
Thank you for your business!

Labor

Material

\$3,312.00

Other

\$0.00

Invoice Amount

\$3,312.00

Taxes

\$0.00

Total Invoice Amount

\$3,312.00

Payment Received

\$0.00

Total Amount Due

\$3,312.00

Johnson
Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$3,312.00

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

INVOICE NUMBER 85731232

INVOICE DATE 03-27-19

CUSTOMER P.O. 902018

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

3000331200785731232



Johnson Controls Fire Protection LP

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.

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DATE OF INVOICE

03-27-19

Questions:

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
44269472	67015790	26-MAR-19	KH Labor Per Hr	KH15	12 EA	\$0.00
44269472	66980196	26-MAR-19	KH Labor Per Hr	KH15	6 EA	\$0.00
44269472	66912931	26-MAR-19	KH Labor Per Hr	KH15	9 EA	\$3,312.00
44269472	66912931	27-MAR-19	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00