

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.

85398815

INVOICE DATE

11-16-18

PO NUMBER

901136

SERVICE
REQUEST #

42526914

SERVICE REQ.
CREATED

07-25-18

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076-2997

Ship To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076-2997

Service Requested By:

Requestors Phone Number: 908-623-0178

Scope of work for service performed on your Wet Sprinkler
System is not covered by your service agreement

Description of work
Service Call

The fitter performed five year maintenance on (8) wet
sprinkler systems and replaced (20) gauges.
Service is complete

Thank you for your business!

Labor	\$1,900.00
Material	\$253.92
Other	\$0.00
Invoice Amount	\$2,153.92
Taxes	\$0.00
Total Invoice Amount	\$2,153.92
Payment Received	\$0.00

Total Amount Due  **\$2,153.92**

**Johnson
Controls**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$2,153.92

BILL TO Union County Vocational
518-91253500

SHIP TO Union County Vocational
518-91253500

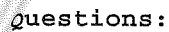
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CUSTOMER P.O. 901136

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

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Johnson Controls Fire Protection LP

INVOICE NO.

85398815

DATE OF INVOICE

11-16-18

INVOICE SERVICE DETAIL

160-SD-Service-M997