

Send invoice to District

Johnson Controls Fire Protection LP

INVOICE NO.

20362498

INVOICE DATE

07-23-18

CUSTOMER PO

501034

CONTRACT #

31603349

MODIFIER

Rebill-17-JUL-14

PAYMENT TERMS

NET 30

Bill To: 518-91253500

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

Ship To: 518-20957947

Union County Vocational
West Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Requestors Name: Leary, Mark

R 90388

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
END DATE

UNION COUNTY VOCATIONAL-1776 RARITAN RD-20957947

01-JUL-14

30-JUN-19

INVOICE NOTES:

Total Contract Amount	-	\$30,556.00	Amount Of Current Invoice	-	\$6,111.20
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$6,111.20
			Payment Received	-	\$0.00

Total Amount Due  **\$6,111.20**

Johnson Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

6,111.20

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518-91253500

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

7000611120020362498

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

Johnson Controls Fire Protection LP

INVOICE NO.

20362498

DATE OF INVOICE

07-23-18

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-JUL-18	30-JUN-19	1776 Raritan Rd, , SCOTCH PLAINS, NJ	SYSTEM-FA-SIMPLEX 4100U FA-MAIN PANEL FA-ANNUNCIATOR FA-SMOKE DET CONV FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL FA-DOOR HOLDER FA-U.P.S. FA-TRUEINSIGHT REMOTE SVC	1 1 1 233 141 16 38 59 3 2 1	SIMPLEX 4100U SYSTEM Main Fire Alarm Panel Annunciator Smoke Detector Conventional Heat Detector Restorable Duct Sensor Addressable Pull Station Audio-Visual Notification Conventional Door Holder Uninterrupted Power Supply (UPS) TrueInsight Remote Service	\$6,111.20

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1738007
2608861

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Fire Alarm Test & Inspect	01-JUL-18	30-JUN-19	1776 Raritan Rd, , SCOTCH PLAINS, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	\$6,111.20
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET CONV	233	Smoke Detector Conventional	
				FA-HEAT DETECTOR	141	Heat Detector Restorable	
				FA-DUCT SENSOR	16	Duct Sensor Addressable	
				FA-PULL	38	Pull Station	
				FA-NOTIFICATION APPL	59	Audio-Visual Notification Conventional	
				FA-DOOR HOLDER	3	Door Holder	
				FA-U.P.S.	2	Uninterrupted Power Supply (UPS)	
				FA-TRUEINSIGHT REMOTE SVC	1	TrueInsight Remote Service	