

Send Invoice to District 518

R90308

Johnson Controls Fire Protection LP

INVOICE NO.
85016144

INVOICE DATE
07-23-18

PO NUMBER
880095

SERVICE REQUEST #
42418532

SERVICE REQ. CREATED
07-12-18

NATIONAL ACCOUNT NUMBER
901198

PAYMENT TERMS
COD

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: James Mocada

Requestors Phone Number: 908-721-2761

Description of work
General Service

The tech found the fire damper is closed in performing arts building. Simplex FACP is normal. The tech checked the pam relay to make sure it is operational and it tested well. Duct detector M2-51 is also working correctly. Recommend having HVAC verify equipment on their end is working. Honeywell had a spare RIBU1C relay which after switching them out it did not resolve the issue. West Hall NAC panel M1-71 had battery trouble during a power outage yesterday and the tech replaced the (2) 12v 6.2ah batteries. System normal at departure
Service is complete
Thank you for your business!

Labor	\$279.89
Material	\$165.86
Other	\$0.00
Invoice Amount	\$445.75
Taxes	\$0.00
Total Invoice Amount	\$445.75
Payment Received	\$0.00

Total Amount Due



\$445.75



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$445.75

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

INVOICE NUMBER 85016144
INVOICE DATE 07-23-18
CUSTOMER P.O. 880095

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

9000044575185016144

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

Johnson Controls Fire Protection LP

INVOICE NO.

85016144

DATE OF INVOICE

07-23-18

Questions:

INVOICE SERVICE DETAIL

APA

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
42418532	62363943	13-JUL-18	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
42418532	62363943	13-JUL-18	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	.3 HR	\$32.93
42418532	62413310	18-JUL-18	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.25 HR	\$246.96
42418532	62413310	18-JUL-18	BATTERY 6.2 AH	2081-9272	2 EA	\$165.86
42418532	62413310	19-JUL-18	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
O.K To Pay J. Mark						



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09-4738007
58-2608861District # 518
00 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418
Billing Questions, Contact =

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Dept. CH 10320
Palatine

IL 60055-0320

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

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