

Send invoice to District

Johnson Controls Fire Protection LP

INVOICE NO.

20238147

INVOICE DATE

05-31-18

CONTRACT #

8741200

CUSTOMER PO

480015

MODIFIER

Rebill-19-AUG-13

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

Requestors Name: Leary, Mark

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-13	30-JUN-18

INVOICE NOTES:

Total Contract Amount	-	\$20,270.45	Amount Of Current Invoice	-	\$1,375.50
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,375.50
			Payment Received	-	\$0.00

Total Amount Due **\$1,375.50**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

1,375.50

Johnson Controls

BILL TO Union County Vocational
518-91253500

SHIP TO Union County Vocational
518-91253500

INVOICE NUMBER 20238147

INVOICE DATE 05-31-18

CUSTOMER P.O. 480015

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

9000137550320238147



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

Johnson Controls Fire Protection LP

INVOICE NO.

20238147

DATE OF INVOICE

05-31-18

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Kitchen Hood Test & Inspect	01-JAN-18	30-JUN-18	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-KH-GAS STATION KH-SINGLE TANK SYSTEM KH-ADDITIONAL TANKS KH-LINKS AND CAPS	1 7 9 3	GAS STATION SYSTEM Single Tank Suppression System Suppression System - Additional Tanks Fusible Links	\$1,375.50
0.12 To Pay G. M. M.							