



ols

09-4738007
58-2608861District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Send invoice to District

INVOICE NO.

22166447

INVOICE DATE

03-02-21

CONTRACT #

17046270

Johnson Controls Fire Protection LP

CUSTOMER PO

980095

MODIFIER

R05-MAR-2018

PAYMENT TERMS

NET 30

Bill To: 518-91253500Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076**Ship To:** 518-91253500Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076**Requestors Name:** Ruiz, Carlos

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
END DATE

UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500

01-JUL-18

30-JUN-23

INVOICE NOTES:

This is your quarterly wet sprinkler, backflow, and fire hose invoice for Union County Vocational, located at 1776 Raritan Rd, Scotch Plains, NJ. 07076-2997

OK TO PAY
Mond 3/18/21
Leary

Total Contract Amount	-	\$39,760.00	Amount Of Current Invoice	-	\$1,988.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,988.00
			Payment Received	-	\$0.00

Total Amount Due**\$1,988.00**Johnson
Controls

REMITTANCE COPY

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

TOTAL AMOUNT DUE

1,988.00

BILL TO Union County Vocational
518-91253500

INVOICE NUMBER 22166447

SHIP TO Union County Vocational
518-91253500

INVOICE DATE 03-02-21

CUSTOMER P.O. 980095

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

2000198800622166447



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

Johnson Controls Fire Protection LP

INVOICE NO.

22166447

DATE OF INVOICE

03-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Sprinkler Test & Inspect	01-APR-21	30-JUN-21	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	\$1,460.00
				SP-WET SYSTEM	8	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FIRE DEPT CONNECTION	6	Fire Department Connection	
				SP-HOSE VALVE OUTLET	2	Hose valve outlets	
Sprinkler Test & Inspect	01-APR-21	30-JUN-21	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	\$240.00
				SP-DOMESTIC BACKFLOW	6	Backflow Preventer-Domestic	
Extinguisher Test & Inspect	01-APR-21	30-JUN-21	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-FIRE HOSE	1	FIRE HOSE SYSTEM	\$288.00
				EX-FIRE HOSE	2	Fire Hose	