

Send invoice to District

Johnson Controls Fire Protection LP

INVOICE NO.

21846613

INVOICE DATE

09-02-20

CUSTOMER PO

980095

CONTRACT #

17046270

MODIFIER

R05-MAR-2018

PAYMENT TERMS

NET 30

8007
2608861
District # 518
100 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Bill To: 518-91253500

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

Ship To: 518-91253500

Union 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

Oct - Nov - Dec / 20

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**

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 21846613

SHIP TO Union County Vocational
518-91253500

INVOICE DATE 09-02-20

CUSTOMER P.O. 980095

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

2000198800921846613



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

Johnson Controls Fire Protection LP

INVOICE NO.

21846613

DATE OF INVOICE

09-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Sprinkler Test & Inspect	01-OCT-20	31-DEC-20	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER SP-WET SYSTEM	1 8	WET SPRINKLER SYSTEM Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	\$1,460.00
Sprinkler Test & Inspect	01-OCT-20	31-DEC-20	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SP-FIRE DEPT CONNECTION SP-HOSE VALVE OUTLET SYSTEM-SP-BACKFLOW SP-DOMESTIC BACKFLOW	6 2 1 6	Fire Department Connection Hose valve outlets BACKFLOW SYSTEM Backflow Preventer-Domestic	\$240.00
Extinguisher Test & Inspect	01-OCT-20	31-DEC-20	1776 Raritan Rd, Attn: Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-FIRE HOSE EX-FIRE HOSE	1 2	FIRE HOSE SYSTEM Fire Hose	\$288.00

OK TO PAY
Maddalena
10/30/20