

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23894390	12-27-23	480095

518
Riverview Drive
TOWA, NJ 07512-
973-586-4418

CONTRACT #	MODIFIER
17046270	R01-JAN-2023

Bill To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

PAYMENT TERMS
NET 30

Ship To: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Requestors Name: Ruiz, Carlos

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-23	30-JUN-24

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

Total Contract Amount	-	\$8,786.96	Amount Of Current Invoice	-	\$636.48
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$636.48
			Payment Received	-	\$0.00

Total Amount Due  **\$636.48**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$636.48

BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 23894390

SHIP TO: Union County Vocational
518-91253500

INVOICE DATE: 12-27-23

CUSTOMER P.O.: 480095

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

1000063648023894390

Johnson Controls Fire Protection LP

23894390

12-27-23

<i>Service Plan Name</i>	<i>Billing Start Date</i>	<i>Billing End Date</i>	<i>Ship To Address</i>	<i>Covered Product</i>	<i>Qty</i>	<i>Description</i>	<i>Amount</i>
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-SD-Contract-M997