

~Tray1~



D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 518  
930 Riverview Drive  
TOTOWA, NJ 07512-  
973-586-4418

Send To DISTRICT

Johnson Controls Fire Protection LP

| INVOICE NO. | INVOICE DATE | CUSTOMER PO |
|-------------|--------------|-------------|
| 23601180    | 06-28-23     | 000203      |

| CONTRACT # | MODIFIER     |
|------------|--------------|
| 31603349   | R02-MAR-2019 |

| PAYMENT TERMS |
|---------------|
| NET 30        |

**Bill To:** 518-91253500

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

**Ship To:** 518-20957947

Union County Vocational  
West Hall  
1776 Raritan Rd  
SCOTCH PLAINS NJ 07076-2928

**Requestors Name:** Leary, Mark

| CONTRACT DESCRIPTION                             | CONTRACT START DATE | CONTRACT END DATE |
|--------------------------------------------------|---------------------|-------------------|
| UNION COUNTY VOCATIONAL-1776 RARITAN RD-20957947 | 01-JUL-19           | 30-JUN-24         |

INVOICE NOTES:

|                       |   |             |                           |   |            |
|-----------------------|---|-------------|---------------------------|---|------------|
| Total Contract Amount | - | \$30,556.00 | Amount Of Current Invoice | - | \$6,111.20 |
|                       |   |             | Sales Tax                 | - | \$0.00     |
|                       |   |             | Total Amount Included     | - | \$6,111.20 |
|                       |   |             | Payment Received          | - | \$0.00     |

**Total Amount Due**  **\$6,111.20**



REMITTANCE COPY

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

TOTAL AMOUNT DUE  
**\$6,111.20**

BILL TO: Union County Vocational  
518-91253500

INVOICE NUMBER: 23601180

SHIP TO: Union County Vocational  
518-20957947

INVOICE DATE: 06-28-23

CUSTOMER P.O.: 000203

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

7000611120523601180



District # 518  
 930 Riverview Drive  
 TOTOWA, NJ 07512-  
 973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

23601180

DATE OF INVOICE

06-28-23

## INVOICE CONTRACT DETAIL

| Service Plan Name            | Billing<br>Start Date | Billing<br>End Date | Ship To Address                         | Covered Product              | Qty | Description                                  | Amount     |
|------------------------------|-----------------------|---------------------|-----------------------------------------|------------------------------|-----|----------------------------------------------|------------|
| Fire Alarm Test &<br>Inspect | 01-JUL-23             | 30-JUN-24           | 1776 Raritan Rd, ,<br>SCOTCH PLAINS, NJ | SYSTEM-FA-SIMPLEX 4100U      | 1   | SIMPLEX 4100U SYSTEM                         | \$6,111.20 |
|                              |                       |                     |                                         | FA-MAIN PANEL                | 1   | Main Fire Alarm Panel                        |            |
|                              |                       |                     |                                         | FA-ANNUNCIATOR               | 1   | Annunciator                                  |            |
|                              |                       |                     |                                         | FA-SMOKE DET CONV            | 233 | Smoke Detector<br>Conventional               |            |
|                              |                       |                     |                                         | FA-HEAT DETECTOR             | 141 | Heat Detector<br>Restorable                  |            |
|                              |                       |                     |                                         | FA-DUCT SENSOR               | 16  | Duct Sensor Addressable                      |            |
|                              |                       |                     |                                         | FA-PULL                      | 38  | Pull Station                                 |            |
|                              |                       |                     |                                         | FA-NOTIFICATION APPL         | 59  | Audio-Visual<br>Notification<br>Conventional |            |
|                              |                       |                     |                                         | FA-DOOR HOLDER               | 3   | Door Holder                                  |            |
|                              |                       |                     |                                         | FA-U.P.S.                    | 2   | Uninterrupted Power<br>Supply (UPS)          |            |
|                              |                       |                     |                                         | FA-TRUEINSIGHT REMOTE<br>SVC | 1   | TrueInsight Remote<br>Service (Do NOT Use)   |            |
|                              |                       |                     |                                         |                              |     |                                              |            |
|                              |                       |                     |                                         |                              |     |                                              |            |