



Send invoice to District

D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418**Bill To:** 518-91253500Union County Vocational
1776 Raritan Rd
Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

R10065

Johnson Controls Fire Protection LP

INVOICE NO.

21701831

INVOICE DATE

06-29-20

CUSTOMER PO

000203

CONTRACT #

31603349

MODIFIER

R02-MAR-2019

PAYMENT TERMS

NET 30

Ship To: 518-20957947Union 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 - WH	01-JUL-19	30-JUN-24

INVOICE NOTES:

OK TO PAY
Mark Leary
7/21/20

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
6,111.20BILL TO Union County Vocational
518-91253500SHIP TO Union County Vocational
518-20957947

INVOICE NUMBER 21701831

INVOICE DATE 06-29-20

CUSTOMER P.O. 000203

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

7000611120721701831



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

Johnson Controls Fire Protection LP

INVOICE NO.

21701831

DATE OF INVOICE

06-29-20

INVOICE CONTRACT DETAIL

Service	Billing	Billing				Description	
Plan Name	Start Date	End Date	Ship To Address	Covered Product	Qty		Amount
Fire Alarm Test & Inspect	01-JUL-20	30-JUN-21	1776 Raritan Rd, , 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 Conventional	
				FA-HEAT DETECTOR	141	Heat Detector Restorable	
				FA-DUCT SENSOR	16	Duct Sensor Addressable	
				FA-PULL	38	Pull Station	
				FA-NOTIFICATION APPL	59	Audio-Visual Notification Conventional	
				FA-DOOR HOLDER	3	Door Holder	
				FA-U.P.S.	2	Uninterrupted Power Supply (UPS)	
				FA-TRUEINSIGHT REMOTE SVC	1	TrueInsight Remote Service (Do NOT Use)	