

Send To DISTRICT

Johnson Controls Fire Protection LP

Johnson Controls

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

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

INVOICE NO. 22986832	INVOICE DATE 06-29-22	CUSTOMER PO 000203
CONTRACT # 31603349	MODIFIER R02-MAR-2019	
PAYMENT TERMS NET 30		

Bill To: 518-91253500

V8 Tech ?

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

Johnson Controls

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: 22986832

SHIP TO: Union County Vocational
518-20957947

INVOICE DATE: 06-29-22

CUSTOMER P.O.: 000203

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

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

Johnson Controls Fire Protection LP

INVOICE NO.

22986832

DATE OF INVOICE

06-29-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-JUL-22	30-JUN-23	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)	

Send To DISTRICT

Johnson Controls Fire Protection LP

**Johnson
Controls**D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

INVOICE NO.

23012225

INVOICE DATE

07-01-22

CUSTOMER PO

901473

CONTRACT #

33600522

MODIFIER

R05-JUN-2018

PAYMENT TERMS

NET 30

Bill To: 518-91253500Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000**Ship To:** 518-21084756Union County Vocational
Administration Bldg
1776 RARITAN RD
SCOTCH PLAINS NJ 07076-2928**Requestors Name:** , Union County Vocational Admin

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
END DATE

UNION COUNTY VOCATIONAL ADMIN BLDG-1776 RARITAN RD-21084

01-OCT-18

30-SEP-23

INVOICE NOTES:

This is your invoice for the fire alarm services located at 1776 Raritan Rd, Scotch Plains, NJ 07076.

Total Contract Amount	-	\$2,275.00	Amount Of Current Invoice	-	\$455.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$455.00
			Payment Received	-	\$0.00

Total Amount Due**\$455.00****Johnson
Controls**

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

TOTAL AMOUNT DUE

\$455.00BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 23012225

SHIP TO: Union County Vocational
518-21084756

INVOICE DATE: 07-01-22

CUSTOMER P.O.: 901473

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

2000045500923012225



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

Johnson Controls Fire Protection LP

INVOICE NO.

23012225

DATE OF INVOICE

07-01-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-OCT-21	30-SEP-22	1776 RARITAN RD, , SCOTCH PLAINS, NJ	SYSTEM-FA-SIEMENS NPRO	1	SIEMENS NON- PROGRAMMABLE FIRE ALARM SYS	\$455.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	2	Fire Alarm Battery Test (each)	
				FA-SMOKE DET CONV	1	Smoke Detector Conventional	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL	8	Audio-Visual Notification Conventional	

**Johnson
Controls**D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO. 22984006	INVOICE DATE 06-27-22	CUSTOMER PO 901475
CONTRACT # 33601406	MODIFIER R05-JUN-2018	
PAYMENT TERMS NET 30		

Bill To: 518-91253500Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000**Ship To:** 518-21084754Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928**Requestors Name:** , Union County Vocational Bisto

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL BISTOCCHI HALL (AIT)-1776 RARITA	01-OCT-18	30-SEP-23

INVOICE NOTES:

This is your invoice for the fire alarm services located at 1776 Raritan Rd, Scotch Plains, NJ 07076.

Total Contract Amount	-	\$7,970.00	Amount Of Current Invoice	-	\$1,594.00
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,594.00
			Payment Received	-	\$0.00
Total Amount Due					\$1,594.00

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Controls**

REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,594.00BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 22984006

SHIP TO: Union County Vocational
518-21084754

INVOICE DATE: 06-27-22

CUSTOMER P.O.: 901475

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

1000159400122984006



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

Johnson Controls Fire Protection LP

INVOICE NO.

22984006

DATE OF INVOICE

06-27-22

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
Fire Alarm Test & Inspect	01-OCT-21	30-SEP-22	1776 RARITAN RD, ATTN Ike Oyola, SCOTCH PLAINS, NJ	SYSTEM-FA-NOTIFIER NONPRG	1	NOTIFIER FIRE ALARM SYSTEM NON PROGRAMMABLE	\$1,594.00
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-BATTERY	3	Fire Alarm Battery Test (each)	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET CONV	46	Smoke Detector Conventional	
				FA-HEAT DET - FIXED TEMP	1	Heat Detector Non Restorable	
				FA-DUCT DETECTOR	10	Duct Detector Conventional	
				FA-PULL	16	Pull Station	
				FA-NOTIFICATION APPL	52	Audio-Visual Notification Conventional	
				FA-POWER SUPPLY/NAC	1	Remote Power Supply/NAC Extender	

Johnson Controls



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

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

Johnson Controls Fire Protection LP

CUSTOMER PO

901474

INVOICE DATE

30-JUN-22

INVOICE NO.

22987629

Bill To: 518-91253500

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

*Baxel
ALA*

Ship To:

*** Various Locations ***

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Union County Vocational-1776 Raritan Rd-20957952	01-JUL-18	30-JUN-23

Invoice notes

Invoice Amount	-	\$8,511.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$8,511.00
Payment Received	-	\$0.00

Total Amount Due  **\$8,511.00**

Johnson Controls



Remittance copy

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

TOTAL AMOUNT DUE
\$8,511.00

BILL TO: 518-91253500
Union County Vocational
1776 Raritan Rd Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

INVOICE NUMBER: 22987629

INVOICE DATE: 30-JUN-22

CUSTOMER PO: 901474

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

7000851100322987629



INVOICE NO.

22987629

DATE OF INVOICE

30-JUN-22

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
518 - 20957952 Union County Vocational Baxel Hall 1776 Raritan Rd SCOTCH PLAINS, NJ 07076-2928	31603590 R06-MAR-018	01-JUL-21	30-JUN-22	FA-SILVER SERVICE		\$4,344.00	\$0.00	\$4,344.00
				SYSTEM-FA-SIMPLEX 4100U	1			
				FA-MAIN PANEL	1			
				FA-ANNUNCIATOR	1			
				FA-SMOKE DET CONV	50			
				FA-HEAT DETECTOR	99			
				FA-DUCT SENSOR	20			
				FA-PULL	16			
				FA-NOTIFICATION APPL	73			
				FA-ELEVATOR RECALL	2			
				FA-TRUEINSIGHT REMOTE SVC	1			
518 - 20957949 Union County Vocational Performing Arts 1776 Raritan Rd SCOTCH PLAINS, NJ 07076-2928	31604108 R06-MAR-018	01-JUL-21	30-JUN-22	FA-SILVER SERVICE		\$4,167.00	\$0.00	\$4,167.00
				SYSTEM-FA-SIMPLEX 4100U	1			
				FA-MAIN PANEL	1			
				FA-DACT	1			
				FA-ANNUNCIATOR	1			
				FA-SMOKE DET CONV	73			
				FA-HEAT DETECTOR	85			
				FA-DUCT SENSOR	57			
				FA-PULL	32			
				FA-NOTIFICATION APPL	10			
				FA-IAM/ZAM	11			
				FA-ELEVATOR RECALL	2			
				FA-DOOR HOLDER	3			
				FA-POWER SUPPLY/NAC	4			
				FA-TRUEINSIGHT REMOTE SVC	1			