



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

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

Billing Questions, Contact =

Send Invoice to District 518

INVOICE NO.  
87116102

INVOICE DATE  
09-24-20

SERVICE  
REQUEST #  
47975568

SERVICE REQ.  
CREATED  
08-07-20

Johnson Controls Fire Protection LP

PO NUMBER  
100053

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS  
Due upon receipt

**Bill To:** 518-91253500  
Union County Vocational  
1776 Raritan Rd  
Attn: Gladys Lucioni  
SCOTCH PLAINS NJ 07076

**Ship To:** 518-20957947  
Union County Vocational  
West Hall  
1776 Raritan Rd  
SCOTCH PLAINS NJ 07076-2928

**Service Requested By:** Ike Oyola

**Requestors Phone Number:** 908-623-0175

Scope of work for service performed on your Simplex 4100u  
System is not covered by your service agreement

Description of work  
Service Completed) Upon arrival there was one trouble located  
on the fire alarm control panel for a no answer duct detector  
(M2-203). This was a return service visit to address the issue  
with the truealert addressable Nac. Due to parts being  
discontinued for the 4009T Truealaert addressable controller we  
had to install and program 3 new items in order to get the  
truealert audio/visuals to operate correctly. Installed and  
programmed 1 new ES master controller CPU (4100-7158) and  
upgraded the Rev to 5.02.01. Also Installed and programmed 1  
new ES-PS (4100-5401). And finally Installed and programmed 1  
new IDnac (4100-5451) and programmed 30 addressable  
audio/visuals for the IDnac. No testing could be done at this  
time due to School being in session. Due to the cpu being

|                      |            |
|----------------------|------------|
| Labor                | \$2,688.00 |
| Material             | \$3,381.00 |
| Other                | \$0.00     |
| Invoice Amount       | \$6,069.00 |
| Taxes                | \$0.00     |
| Total Invoice Amount | \$6,069.00 |
| Payment Received     | \$0.00     |

Total Amount Due  \$6,069.00



REMITTANCE COPY

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

TOTAL AMOUNT DUE  
\$6,069.00

BILL TO Union County Vocational  
518-91253500  
SHIP TO Union County Vocational  
518-20957947

INVOICE NUMBER 87116102  
INVOICE DATE 09-24-20  
CUSTOMER P.O. 100053

REMIT TO Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine

IL 60055-0320

9000606900687116102



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

87116102

DATE OF INVOICE

09-24-20

### INVOICE SERVICE DETAIL

| SERVICE<br>REQ #             | TASK #   | DATE OF<br>SERVICE | ITEMIZATION OF CHARGES            | PRODUCT<br>ID | UOM   | AMOUNT     |
|------------------------------|----------|--------------------|-----------------------------------|---------------|-------|------------|
| 47975568                     | 75311739 | 21-SEP-20          | ALARM AND DETECTION REGULAR LABOR | SFTW TSPW RG  | 24 HR | \$2,688.00 |
| 47975568                     | 74688615 | 21-SEP-20          | TRUCK CHARGE                      | TRUCK CHARGE  | 1 EA  | \$0.00     |
| 47975568                     | 75202896 | 21-SEP-20          | TRUCK CHARGE                      | TRUCK CHARGE  | 1 EA  | \$0.00     |
| 47975568                     | 75311492 | 21-SEP-20          | TRUCK CHARGE                      | TRUCK CHARGE  | 1 EA  | \$0.00     |
| 47975568                     | 75311739 | 21-SEP-20          | TRUCK CHARGE                      | TRUCK CHARGE  | 1 EA  | \$0.00     |
| 47975568                     | 75401559 | 24-SEP-20          | IDNAC CARD                        | 4100-5451     | 1 EA  | \$196.00   |
| 47975568                     | 75401559 | 24-SEP-20          | ES-PS POWER SUPPLY                | 4100-5401     | 1 EA  | \$675.00   |
| 47975568                     | 75401559 | 24-SEP-20          | 4100ES MSTR CTLR UPGD NO DSPLY    | 4100-7158     | 1 EA  | \$2,510.00 |
| <p>OK to be<br/>10/25/20</p> |          |                    |                                   |               |       |            |