



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.
87096053

INVOICE DATE
09-17-20

SERVICE REQUEST #
47975232

SERVICE REQ. CREATED
08-07-20

1001397
Johnson Controls Fire Protection LP

PO NUMBER
100054

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-20957952
Union County Vocational
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Ship To: 518-20957952
Union County Vocational
Baxel Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number: 908-623-0175

OK to pay
for
10/5/20
Baxel Union
Fire
Panel
Repair

Description of work
Approved Quote
Tech inspected and the Baxel Hall Emergency Repair: Simplex Grinnell will provide the labor and material to replace the parts. Simplex Grinnell will install, program and reset. If any additional timer or material is a quote will be provided. This is under the state contract rate and material discounts. Tested and system was normal upon departure.
Time and Material of \$5,197.00 plus applicable taxes.
Service is complete
Thank you for your business!

Labor	\$2,352.00
Material	\$880.54
Other	\$0.00
Invoice Amount	\$3,232.54
Taxes	\$0.00
Total Invoice Amount	\$3,232.54
Payment Received	\$0.00

OK to pay per Ike 10/7/2020
partial payment PO #100054

Total Amount Due **\$3,232.54**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$3,232.54

BILL TO Union County Vocational
518-20957952
SHIP TO Union County Vocational
518-20957952

INVOICE NUMBER 87096053
INVOICE DATE 09-17-20
CUSTOMER P.O.

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

9000323254087076053



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

87096053

DATE OF INVOICE

09-17-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
47975232	74688093	08-SEP-20	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	6 HR	\$672.00
47975232	75238440	17-SEP-20	4100ES MSTR CTLR UPGD NO DSPLY	4100-7158	1 EA	\$880.54
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	8 HR	\$896.00
47975232	75174153	17-SEP-20	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	7 HR	\$784.00
47975232	74688093	17-SEP-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
47975232	75174153	17-SEP-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
47975232	75238440	17-SEP-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00