



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

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO. 22356022	INVOICE DATE 06-30-21	CUSTOMER PO 000203 200167
CONTRACT # 31603349		MODIFIER R02-MAR-2019
PAYMENT TERMS NET 30		

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

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
SHIP TO: Union County Vocational
518-20957947

INVOICE NUMBER: 22356022
INVOICE DATE: 06-30-21
CUSTOMER P.O.: 000203

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

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

Johnson Controls Fire Protection LP

200167

INVOICE NO.

22356022

DATE OF INVOICE

06-30-21

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-21	30-JUN-22	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)	