



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

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

Billing Questions, Contact =

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.
89103066

INVOICE DATE
09-01-22

PO NUMBER
300186

SERVICE REQUEST #
52980214

SERVICE REQ. CREATED
08-24-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-20957947

Union County Vocational
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

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:

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

Description of work
Service Call

Tech arrived onsite and on arrival found the system was in
normal condition. Replaced (1) card 10 that was intermittently
going in and out of trouble indicating card missing/failed.
After replacing the card the system was tested and found to be
functioning properly. The system was left in normal condition
Service is complete
Thank you for your business!

Labor	\$944.00
Material	\$17,038.00
Other	\$0.00
Invoice Amount	\$17,982.00
Taxes	\$0.00
Total Invoice Amount	\$17,982.00
Payment Received	\$0.00

Total Amount Due

\$17,982.00



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INVOICE NO.

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DATE OF INVOICE

09-01-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
2980214		24-AUG-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
2980214	86263012	01-SEP-22	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	\$472.00
2980214	86263032	01-SEP-22	IDNET2 250PT 2 LOOP MODULE	4100-3109	1 EA	\$17,038.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.87 HR	\$472.00
2980214	86263012	01-SEP-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
2980214	86263032	01-SEP-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00