

Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

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

Service Requested By: Ike Oyola

Requestor's Phone Number:

Description of work
Service Call
Tech arrived on site to install 2 set of door holders by the
alt building. Door holders were installed and the technician
from metro fire provided the relay and did the program for the
doors to close on alarm. New relay was tested and it worked as
it suppose to. Upon departure fire alarm panel was left in
normal condition.
Service is complete
Thank you for your business!

Labor	\$4,720.00
Material	\$1,000.00
Other	\$2,000.00
Invoice Amount	\$7,720.00
Taxes	\$0.00
Total Invoice Amount	\$7,720.00
Payment Received	\$0.00

OK to pay B. Baluen 5/18/23

Total Amount Due  \$7,720.00



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$7,720.00

BILL TO: Union County Vocational
518-91253500

INVOICE NUMBER: 89763794

SHIP TO: Union County Vocational
518-91253500

INVOICE DATE: 04-26-23

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

CUSTOMER P.O.: 300664

8000772000189763794

Service Requested By: Ike Oyola

Requestors Phone Number:

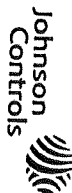
Scope of work for service performed on your Siemens Non-
Programmable Fire Alarm Sys is not covered by your service
agreement

Description of work
Service Call
Fitter arrived on site and he replace bad duct detector in the
admin building..

Service is complete
Thank you for your business!

Labor	\$472.00
Material	\$400.00
Other	\$0.00
Invoice Amount	\$872.00
Taxes	\$0.00
Total Invoice Amount	\$872.00
Payment Received	\$0.00

OK
Johnson 5/8/93
Total Amount Due **\$872.00**



REMITTANCE COPY

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

BILL TO: Union County Vocational
518-91253500

SHIP TO: Union County Vocational
518-21084756

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

INVOICE NUMBER: 89666122

INVOICE DATE: 03-24-23

CUSTOMER P.O.: 300664

TOTAL AMOUNT DUE
\$872.00

10000087200089666122

3950010	88823993	13-MAR-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.62 HR	\$0.00
3950010	89380388	22-MAR-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.13 HR	\$0.00
			DUCT DETECTOR HOUSING	4098-9885	1 EA	\$200.00
			"SAMPLING TUBE 97""	4098-9858	1 EA	\$200.00
3950010	89414281	22-MAR-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.85 HR	\$472.00
3950010	88823993	23-MAR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3950010	89380388	23-MAR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3950010	89414281	23-MAR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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

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

Billing Questions, Contact =

Send Invoice to District 518

300644

Johnson Controls Fire Protection LP

INVOICE NO.
89805258

INVOICE DATE
05-09-23

PO NUMBER
880095

SERVICE REQUEST #
53777440

SERVICE REQ. CREATED
12-27-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-91253500

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

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:

OK to PS

7/18/23

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

Description of work

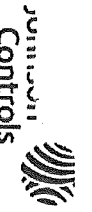
Service Call
Filter arrived on site to tech 1 smoke detector ml-41 wrong
device trouble was reporting to the 1st Floor electrical room
by room 334 main panel. The smoke detector was replaced, the
main panel was warm-started and cold-started and the wrong
device trouble remained; Simplex Smoke Detector Model: The
detector base will need to be replaced. A second technician
with an extension ladder was needed to access the device.
Extension ladder would be unsafe due to there isn't anyway to
tie the ladder off to . Also would recommend Scuffling be setup
in order to reach the device safely . Attempted to clear the
trouble but the base must be replaced.
Service is complete

Labor	\$1,300.96
Material	\$360.07
Other	\$0.00
Invoice Amount	\$1,661.03
Taxes	\$0.00
Total Invoice Amount	\$1,661.03
Payment Received	\$0.00

Total Amount Due

\$1,661.03

3777440	88433439	27-DEC-22	PHOTO SENSOR	SETW LSPW RG	3 HR	\$564.00
3777440	88433439	18-JAN-23	Safety and Personal Protection Equipment Fee	4098-9714	1 EA	\$360.07
3777440	88107799	09-MAY-23	ALARM AND DETECTION REGULAR LABOR	PPE FEE	1 EA	\$0.00
3777440	88433439	09-MAY-23	TRUCK CHARGE	SETW TSPW RG	3.92 HR	\$736.96
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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

301192

Johnson Controls Fire Protection LP

INVOICE NO.
89855699

INVOICE DATE
05-26-23

PO NUMBER
880095

SERVICE REQUEST #
54752012

SERVICE REQ. CREATED
05-24-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-91253500

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

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:

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 on site and he troubleshoot intermittent ground on
the panel, had to disconnect the shorted shield from the
conductor to keep the panel quiet.
Service is complete
Thank you for your business!

Labor	\$667.40
Material	
Other	\$0.00
Invoice Amount	\$667.40
Taxes	\$0.00
Total Invoice Amount	\$667.40
Payment Received	\$0.00

Doublet # 89784717
5122 # 003543
6126 # 003689

Total Amount Due

536.24
\$667.40