



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. 51218659	INVOICE DATE 08-31-23	PO NUMBER 400058
SERVICE REQUEST # 55076074	SERVICE REQ. CREATED 07-17-23	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: 518-91253500
Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Service Requested By: Mark Leary

Requestors Phone Number:

Description of work
5yr internal inspection for 9 wet systems.
Replace 14 water gauges.
5yr hydrostatic test of 6 FDC's in 5 Bldgs.

Labor	\$16,632.00
Material	\$736.54
Other	\$614.25
Invoice Amount	\$17,982.79
Taxes	\$0.00
Total Invoice Amount	\$17,982.79
Payment Received	\$0.00

Total Amount Due  **\$17,982.79**



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51218659

DATE OF INVOICE

08-31-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5076074		17-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5076074	91206777	16-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.05 HR	\$1,512.00
5076074	91206800	16-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	10.87 HR	\$1,512.00
5076074	91206778	17-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.48 HR	\$1,512.00
5076074	91206801	17-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.13 HR	\$1,512.00
5076074	91206779	18-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.42 HR	\$1,512.00
5076074	91206786	18-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.48 HR	\$1,512.00
5076074	91206802	21-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.12 HR	\$1,512.00
5076074	91206804	22-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.17 HR	\$1,512.00
5076074	91206788	23-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.48 HR	\$1,512.00
5076074	91206789	24-AUG-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.5 HR	\$1,512.00
5076074	91206805	25-AUG-23	LIFT RENTAL	LIFT RENTAL	1 EA	\$614.25
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.68 HR	\$1,512.00
5076074	91206805	28-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
5076074	91206805	31-AUG-23	MISCELLANEOUS PARTS USAGE 3	MISC PARTS OP T3	1 EA	\$506.15
5076074	91206805	31-AUG-23	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	\$131.65
5076074	91206805	31-AUG-23	MISCELLANEOUS PARTS USAGE 1	MISC PARTS OP T1	1 EA	\$98.74