



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. 51208839	INVOICE DATE 08-29-23	PO NUMBER 400120
SERVICE REQUEST # 55299720	SERVICE REQ. CREATED 08-18-23	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: 518-20957949
Union County Vocational
Performing Arts
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Mak Leary

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total	\$398.96
Material Discount for PMA Customer:	\$14.9
Discounted Material Rate Total	\$384.06
Standard Non-PMA Customer Expense Rate Total :	\$10
Expense Discount for PMA Customer:	\$10
Discounted Expense Rate Total	\$0

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 replace and retest strobe; failed
to activate when tested.
Service is complete
Thank you for your business!

Labor	\$291.40
Material	\$384.06
Other	\$0.00
Invoice Amount	\$675.46
Taxes	\$0.00
Total Invoice Amount	\$675.46
Payment Received	\$0.00

Total Amount Due

\$675.46



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$675.46

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-20957949

INVOICE NUMBER: 51208839
INVOICE DATE: 08-29-23
CUTOMER P.O.: 400120

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

2000067546651208839



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51208839

DATE OF INVOICE

08-29-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5299720		18-AUG-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5299720	91765660	23-AUG-23	STROBE MC RED	4906-9101	1 EA	\$384.06
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.55 HR	\$291.40
5299720	91765660	24-AUG-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00