



Send Invoice to District 518

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861
District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418
Billing Questions, Contact =

INVOICE NO. 51476221	INVOICE DATE 12-07-23	PO NUMBER 400387
SERVICE REQUEST # 55835208	SERVICE REQ. CREATED 11-03-23	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

Bill To: 518-21084756
Union County Vocational
1776 RARITAN RD
SCOTCH PLAINS NJ 07076-2928

Ship To: 518-21084754
Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola

AST

Service Requested By: Ike Oyola

Requestors Phone Number:

OK to go 1/18/24
ste

Description of work
Service Call
Tech arrived on site to arrival fire panel notifier was normal. Technician was dispatched to troubleshoot the system due customer did a fire drill and some fire doors did not work and also a group of Horn Strobe in the second floor did not work either. On site there was a sub-contractor from metro fire to check the program and see if there was any issue with the program. We did a first test with a pull station and noticed that all the fire doors and horn strobe worked. Program was checked for any issue and everything looked fine. We did a few more tested and all the devices operated as they suppose to. Technician explain to the customer that the system was fully operational. Customer insisted that in some point the system failed. We test the majority of the devices and all the fire doors and horn strobe worked. On departure fire alarm panel was

Labor	\$1,504.00
Material	
Other	\$1,875.00
Invoice Amount	\$3,379.00
Taxes	\$0.00
Total Invoice Amount	\$3,379.00
Payment Received	\$0.00

Total Amount Due  **\$3,379.00**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$3,379.00

BILL TO: Union County Vocational
518-21084756
SHIP TO: Union County Vocational
518-21084754

INVOICE NUMBER: 51476221
INVOICE DATE: 12-07-23
CUSTOMER P.O.: 400387

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

6000337900651476221



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51476221

DATE OF INVOICE

12-07-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5835208		03-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5835208	92929241	10-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	9.05 HR	\$1,504.00
5835208	92999850	10-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.67 HR	\$0.00
			SUBCONTRACTOR LABOR	SUB LABOR	1 EA	\$1,875.00
5835208	92929241	13-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
5835208	92999850	13-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00