



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.	INVOICE DATE	PO NUMBER
51727640	03-06-24	400625

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
56414000	02-11-24	

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:

Standard Non-PMA Customer Material Rate Total	\$6257.75
Material Discount for PMA Customer:	\$1174.59
Discounted Material Rate Total	\$5083.16
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
Extinguishers/Portables System is not covered by your service
agreement

Description of work
Service Call

RSSR arrived on site, performed (7) 5lb dry chem all incl 6 yr
mat, (7) 10lb dry chem all inclusive 6, (5) ex 5 lb fe36
hydrotest, replaced (2) extg 30 no class d, performed (1) ex k-
class all inclusive hydro, (1) 20 lb d/c all inclusive 6yr ma,
there is (1) hazardous material handling fee.
Service is completed
Thank you for your business!

Labor	
Material	\$5,083.16
Other	\$0.00
Invoice Amount	\$5,083.16
Taxes	\$0.00
Total Invoice Amount	\$5,083.16
Payment Received	\$0.00

OK TO PAY
Mark Leary
4/5/24

PO# 400625

Total Amount Due  **\$5,083.16**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$5,083.16

BILL TO: Union County Vocational
518-91253500

SHIP TO: Union County Vocational
518-91253500

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

INVOICE NUMBER: 51727640

INVOICE DATE: 03-06-24

CUSTOMER P.O.: 400625

5000508316651727640



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51727640

DATE OF INVOICE

03-06-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6414000		11-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
6414000	94369634	05-MAR-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6414000	94369634	06-MAR-24	5LB DRY CHEM ALL INCL 6 YR MAT	EX3205	7 EA	\$409.50
6414000	94369634	06-MAR-24	10LB DRY CHEM ALL INCLUSIVE 6	EX3210	7 EA	\$535.50
6414000	94369634	06-MAR-24	EX 5 LB FE36 HYDROTEST	EX2905	5 EA	\$1,215.00
6414000	94369634	06-MAR-24	EXTG 30 NO CLASS D	AX570	2 EA	\$1,056.16
6414000	94369634	06-MAR-24	EX K-Class All Inclusive Hydro	EX2903	1 EA	\$288.00
6414000	94369634	06-MAR-24	20 LB D/C ALL INCLUSIVE 6YR MA	EX3220	1 EA	\$90.00
6414000	94369634	06-MAR-24	HAZARDOUS MATERIAL HANDLING FE	EX2017	1 EA	\$25.00
6414000	94369634	06-MAR-24	EX Labor Per Hr	EX2020	8 EA	\$1,464.00



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51702496

DATE OF INVOICE

02-27-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6400400		07-FEB-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
6400400	94369614	14-FEB-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	1.2 HR	\$0.00
6400400	94557539	26-FEB-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4 HR	\$732.00
6400400	94369614	27-FEB-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6400400	94408736	27-FEB-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6400400	94557539	27-FEB-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
6400400	94408736	27-FEB-24	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4.78 HR	\$732.00
6400400	94557539	27-FEB-24	REPLACE CO2-101-20 CART	KH7009	7 EA	\$1,602.36
6400400	94557539	27-FEB-24	ADJUST LINK LINE	KH7002	1 EA	\$0.00