

Johnson
Controls

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

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.

24844551

INVOICE DATE

07-18-25

CUSTOMER PO

600050

CONTRACT #

31603590

MODIFIER

R02-JAN-2025

PAYMENT TERMS

NET 30

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

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Leary, Mary

CONTRACT DESCRIPTION

CONTRACT
START DATE

CONTRACT
END DATE

Union County Vocational-1776 Raritan Rd-20957952

01-JUL-25

30-JUN-26

INVOICE NOTES:

Total Contract Amount	-	\$4,477.32	Amount Of Current Invoice	-	\$4,477.32
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$4,477.32
			Payment Received	-	\$0.00

Total Amount Due

\$4,477.32

REMITTANCE COPY

Johnson
Controls

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

TOTAL AMOUNT DUE

\$4,477.32

BILL TO:
Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-20957952

INVOICE NUMBER: 24844551

INVOICE DATE: 07-18-25

CUSTOMER P.O.: 600050

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

9000447732524844551



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

Johnson Controls Fire Protection LP

INVOICE NO.
24844551
DATE OF INVOICE
07-18-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	1776 Raritan Rd, , SCOTCH PLAINS, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	\$4,477.32
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET CONV	50	Smoke Detector Conventional	
				FA-HEAT DETECTOR	99	Heat Detector Restorable	
				FA-DUCT SENSOR	20	Duct Sensor Addressable	
				FA-PULL	16	Pull Station	
				FA-NOTIFICATION APPL	73	Audio-Visual Notification Conventional	
				FA-ELEVATOR RECALL	2	Elevator Recall	
				FA-TRUEINSIGHT REMOTE SVC	1	TrueInsight Remote Service (Do NOT Use)	