

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 LOCAL

Johnson Controls Fire Protection LP

INVOICE NO. 24980895	INVOICE DATE 09-25-25	CUSTOMER PO 600053
CONTRACT# 17046270	MODIFIER R01-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: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, 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: Ruiz, Carlos

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-25	30-JUN-26

INVOICE NOTES:

This is your invoice for services rendered for the Sprinklers and Extinguisher for Union County Vocational at 1776 Raritan Rd Attn Gladys Lucioni SCOTCH PLAINS UNION NJ 07076-0000 United States.

Total Contract Amount	-	\$9,119.05	Amount Of Current Invoice	-	\$1,392.89
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,392.89
			Payment Received	-	\$0.00
Total Amount Due					\$1,392.89

Johnson Controls

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$1,392.89

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago, IL 60674-1447

6000139289724980895



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

Johnson Controls Fire Protection LP

INVOICE NO.

24980895

DATE OF INVOICE

09-25-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-JUN-26	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-BACKFLOW SP-DOMESTIC BACKFLOW	1 6	BACKFLOW SYSTEM Backflow Preventer- Domestic	\$1,392.89

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FED. ID 58-2608861District # 518
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TOTOWA, NJ 07512-
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Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24842684	07-16-25	600053

CONTRACT #	MODIFIER
17046270	R01-JAN-2025

PAYMENT TERMS
NET 30

Bill To: 518-91253500Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000**Ship To:** 518-91253500Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

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: Ruiz, Carlos

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-25	30-JUN-26

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			Sales Tax	-	\$0.00
			Total Amount Included	-	\$1,613.30
			Payment Received	-	\$0.00

Total Amount Due  **\$1,613.30****REMITTANCE COPY**

TOTAL AMOUNT DUE

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

\$1,613.30**BILL TO:**Union County Vocational
518-91253500**SHIP TO:**Union County Vocational
518-91253500

INVOICE NUMBER: 24842684

INVOICE DATE: 07-16-25

CUSTOMER P.O.: 600053

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

4000161330024842684

Send To LOCAL

**Johnson
Controls**D-U-N-S 09-4738007
FED. ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

24842684

INVOICE DATE

07-16-25

CUSTOMER PO

600053

CONTRACT #

17046270

MODIFIER

R01-JAN-2025

PAYMENT TERMS

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Requestors Name: Ruiz, Carlos

CONTRACT DESCRIPTION

CONTRACT
START DATECONTRACT
END DATE

UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500

01-JUL-25

30-JUN-26

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Controls**

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INVOICE CONTRACT DETAIL

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SPRINKLER ESSENTIAL SERVICE OFFER	01-JUL-25	30-SEP-25	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	\$1,613.30
				SP-WET SYSTEM	8	Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	
				SP-FIRE DEPT CONNECTION	6	Fire Department Connection	
				SP-HOSE VALVE OUTLET	2	Hose valve outlets	