



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. 53192501	INVOICE DATE 07-29-25	PO NUMBER 600134
SERVICE REQUEST # 59803880	SERVICE REQ. CREATED 07-24-25	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:

Requestors Phone Number:

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.

Standard Non-PMA Customer Labor Rate Total : \$1823.6
Labor Discount for PMA Customer: \$1071.6
Discounted Labor Rate Total \$752
Standard Non-PMA Customer Material Rate Total \$100
:
Material Discount for PMA Customer: \$37.36
Discounted Material Rate Total \$62.64
Standard Non-PMA Customer Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total
Discount earned under Contract: 31604108R02-
JAN-2025. For additional discounts, Please
contact your local JCI Office at
800-746-7539

Scope of work for service performed on your Simplex 4100u
System is not covered by your service agreement

Description of work
Approved Quote
Tech arrived on site to address fire system deficiencies
identified during the last fire alarm inspection. Replaced two
12AH Batteries in both NAC PANEL M1-250 and NAC PANEL M1-249
located in the first-floor mechanical room. Additionally,
technician properly remounted the heat detector M1-50 by the
janitor's closet on the first floor and restored it to normal
condition. Also remounted heat detector M2-36 above the ceiling
on the second floor and restored it to normal condition.
Technician reset the peak values on both heat detectors M1-50
and M2-36. Before leaving, reset the fire alarm system to a
normal condition.
Fixed price quote of \$814.64 (pre tax)

Labor	\$752.00
Material	\$62.64
Other	\$0.00
Invoice Amount	\$814.64
Taxes	\$0.00
Total Invoice Amount	\$814.64
Payment Received	\$0.00

Total Amount Due  **\$814.64**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$814.64

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

5000081464853192501



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

53192501

DATE OF INVOICE

07-29-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9803880		24-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9803880	102513690	25-JUL-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.84 HR	\$0.00
9803880	102515682	25-JUL-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.86 HR	\$752.00
9803880	102513690	25-JUL-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9803880	102513690	28-JUL-25	12V-12AH, F2 TERM BAT	SLA12-12F2	2 EA	\$62.64