



Send Invoice to District 518

Johnson Controls Fire Protection LP

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

Billing Questions, Contact =

INVOICE NO. 53300877	INVOICE DATE 08-28-25	PO NUMBER 600164
SERVICE REQUEST # 59925630	SERVICE REQ. CREATED 08-06-25	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

Bill To: 518-20957952
Union County Vocational
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928**Ship To:** 518-20957952
Union County Vocational
Baxel Hall
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 : \$2081.16
Labor Discount for PMA Customer: \$1705.16
Discounted Labor Rate Total \$376
Standard Non-PMA Customer Material Rate Total \$575.24
:
Material Discount for PMA Customer: \$229.56
Discounted Material Rate Total \$345.68
Standard Non-PMA Customer Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total
Discount earned under Contract: 31603590R02-
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
Service Call
Tech arrived on site and replaced the batteries (12v-55ah, c/fr
term bat) successfully.
Service is complete
Thank you for your business!

Labor	\$376.00
Material	\$345.68
Other	\$0.00
Invoice Amount	\$721.68
Taxes	\$0.00
Total Invoice Amount	\$721.68
Payment Received	\$0.00

Total Amount Due**\$721.68**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$721.68To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpayTo 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

6000072168353300877

**Johnson
Controls**


Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

53300877

DATE OF INVOICE

08-28-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9925630		06-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9925630	102821155	22-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.42 HR	\$0.00
9925630	102974520	26-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.65 HR	\$0.00
9925630	102974520	26-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
9925630	102974520	27-AUG-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2 HR	\$376.00
9925630	102974520	27-AUG-25	12V-55AH, C/FR TERM BAT	SLAA12-55C/FR	2 EA	\$345.68