



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. 53279076	INVOICE DATE 08-21-25	PO NUMBER 880095 600163
SERVICE REQUEST # 59925570	SERVICE REQ. CREATED 08-06-25	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: 518-91253500
Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

Service Requested By: Mark Leary

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 : \$778.68
Labor Discount for PMA Customer: \$22.68
Discounted Labor Rate Total \$756
Standard Non-PMA Customer Material Rate Total \$1802.51
:
Material Discount for PMA Customer: \$1590.45
Discounted Material Rate Total \$212.06
Standard Non-PMA Customer Expense Rate Total : \$207
Expense Discount for PMA Customer: \$207
Discounted Expense Rate Total
Discount earned under Contract: 17046270R01-
JAN-2025. For additional discounts, Please
contact your local JCI Office at
800-746-7539

Scope of work for service performed on your Wet Sprinkler
System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and replaced lower level flow switch and
rewired. Tested device multiple times and it worked properly.
Service is complete
Thank you for your business!

Labor	\$756.00
Material	\$212.06
Other	\$0.00
Invoice Amount	\$968.06
Taxes	\$0.00
Total Invoice Amount	\$968.06
Payment Received	\$0.00

Total Amount Due  **\$968.06**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$968.06

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

1000096806353279076



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

53279076

DATE OF INVOICE

08-21-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9925570		06-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9925570	102821486	20-AUG-25	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4.12 HR	\$756.00
9925570	102821486	20-AUG-25	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	\$212.06
9925570	102821486	21-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00