



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. 53352606	INVOICE DATE 09-12-25	PO NUMBER 600261
SERVICE REQUEST # 60138574	SERVICE REQ. CREATED 09-11-25	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:** 518-20957947
Union County Vocational
West Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928**Service Requested By:** Ike Oyola**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 Expense Rate Total :	\$207
Expense Discount for PMA Customer:	\$207
Discounted Expense Rate Total	\$0

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 the panel also had 25 monitor point troubles due to active dampers. began by loca removed five smoke detectors with the addresses M3-236, M3-239, M3-240, M3-247, and M3-248 to prepare for demolition. confirmed that all cables leading to the previous detectors are safe to remove and will not cause false alarms. put the previous points on install mode for future use during the remodel. gave the removed smoke detectors to maintenance personnel for reuse after the remodel is complete. tied in all the detectors at smoke detector M3-238 to maintain a functioning circuit.
Service is complete
Thank you for your business!

Labor	\$1,030.24
Material	
Other	\$0.00
Invoice Amount	\$1,030.24
Taxes	\$0.00
Total Invoice Amount	\$1,030.24
Payment Received	\$0.00

Total Amount Due  **\$1,030.24**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,030.24

To 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: 111000012REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

6000103024253352606



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

Johnson Controls Fire Protection LP

INVOICE NO.

53352606

DATE OF INVOICE

09-12-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0138574		11-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0138574	103307093	12-SEP-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	5.48 HR	\$1,030.24
0138574	103307093	12-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00