



Send Invoice to District 518

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

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

Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
89754717	04-24-23	880095
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54379358	03-28-23	

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: Carlos Ruiz

Requestors Phone Number:

Scope of work for service performed on your
Extinguishers/Portables System is not covered by your service
agreement

Description of work
Service Call

Tech arrived on site and inspected (9) EXTINGUISHER and
performed (2) 10LB DRY CHEM ALL INCLUSIVE 6 which is not
covered under contract.
Service is complete
Thank you for your business!

Labor	
Material	\$131.16
Other	\$0.00
Invoice Amount	\$131.16
Taxes	\$0.00
Total Invoice Amount	\$131.16
Payment Received	\$0.00

Total Amount Due

\$131.16



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$131.16

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-91253500

INVOICE NUMBER: 89754717
INVOICE DATE: 04-24-23
CUSTOMER P.O.: 880095

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

4000013116089754717



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

89754717

DATE OF INVOICE

04-24-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
4379358		28-MAR-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
4379358	89529485	31-MAR-23	EXTINGUISHER INSPECTION	EX2010	9 EA	\$33.96
4379358	89529485	23-APR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
4379358	89608456	23-APR-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
4379358	89529485	24-APR-23	SERVICED 10LB DRY CHEM	EX3010	2 EA	\$0.00
4379358	89529485	24-APR-23	10LB DRY CHEM ALL INCLUSIVE 6	EX3210	2 EA	\$97.20