



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

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Billing Questions, Contact =

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 88137001	INVOICE DATE 09-22-21	PO NUMBER 880095
SERVICE REQUEST # 50739040	SERVICE REQ. CREATED 09-21-21	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

Ship To: 518-20957949
Union County Vocational
Performing Arts
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number:

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

Description of work
Service Call

On tech arrival the system was in normal condition. History was checked and it indicated multiple in and out troubles from a heat detector at address M2-24. The device type was checked at the panel and it was found to be an IAM that was monitoring a conventional heat detector. Tech replaced (1) IAM with a new one and then monitored the system to see if the trouble would return. While on site it did not. The system was left in normal condition.

Service is complete
Thank you for your business!

Labor	\$336.00
Material	\$303.96
Other	\$0.00
Invoice Amount	\$639.96
Taxes	\$0.00
Total Invoice Amount	\$639.96
Payment Received	\$0.00

Total Amount Due  **\$639.96**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$639.96

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518-91253500
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518-20957949

INVOICE NUMBER: 88137001
INVOICE DATE: 09-22-21
CUSTOMER P.O.: 880095

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

9000063996488137001



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200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

88137001

DATE OF INVOICE

09-22-21

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0739040		21-SEP-21	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0739040	80944920	22-SEP-21	SUPERVISED IAM	4090-9001	1 EA	\$303.96
			ALARM AND DETECTION REGULAR LABOR	SFTW TSEW RG	3 HR	\$336.00
0739040	80944920	22-SEP-21	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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