



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. 52346776	INVOICE DATE 10-04-24	PO NUMBER 880095
SERVICE REQUEST # 57985022	SERVICE REQ. CREATED 10-02-24	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: 518-20957949
Union County Vocational
Performing Arts
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 2.6%, 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 Material Rate Total	\$323.75
Material Discount for PMA Customer:	\$32.37
Discounted Material Rate Total	\$291.38
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 to academy for performing arts, the historical trouble log on the 1st Floor Mechanical Room 114 main panel showed that 2nd Floor Mezzanine 229 by Lobby Pull Station M2-64 was intermittently reporting with a no answer trouble. The device was replaced, tested and functioned properly; Simplex Pull Station. Upon departure, the fire alarm system was normal. This call was closed as complete. 3 hours charge for this as sr severity is critical.
Service is complete
Thank you for your business!

Labor	\$564.00
Material	\$291.38
Other	\$0.00
Invoice Amount	\$855.38
Taxes	\$0.00
Total Invoice Amount	\$855.38
Payment Received	\$0.00

Total Amount Due  **\$855.38**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$855.38

BILL TO:
Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-20957949

INVOICE NUMBER: 52346776
INVOICE DATE: 10-04-24
CUSTOMER P.O.: 880095

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

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

5000085538452346776



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52346776

DATE OF INVOICE

10-04-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7985022		02-OCT-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7985022	97993933	04-OCT-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	\$564.00
			STATION-LED, SA ADDR	4099-9004	1 EA	\$291.38
7985022	97993933	04-OCT-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00