

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.

52324315

INVOICE DATE

09-27-24

PO NUMBER

880095

SERVICE REQUEST #

57883762

SERVICE REQ.
CREATED

09-24-24

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: 518-91253500

Union County Vocational
1776 Raritan Rd
Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

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.

Description of work

Service Call
Tech arrived on site to service call to troubleshoot the phone lines. Located a broken wire on phone line 1 and repaired it . Phone line 2 has a break in the line that the customer is aware of 1st floor north RTU6 M1-78 has an accessibly dirty smoke detector. Attempted to locate this unit but wasn't successful in finding it. 2 troubles on departure (phone line 2 fault and M1-78 dirty smoke.
Service is complete
Thank you for your business!

Labor	\$829.08
Material	
Other	\$0.00
Invoice Amount	\$829.08
Taxes	\$0.00
Invoice Amount	\$829.08
Payment Received	\$0.00

OK TO PAY
Marty Leary
11/6/24

Total Amount Due **\$829.08**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$829.08

BILL TO:
Union County Vocational
518-91253500

SHIP TO:
Union County Vocational
518-91253500

INVOICE NUMBER: 52324315

INVOICE DATE: 09-27-24

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

7000082908552324315



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52324315

DATE OF INVOICE

09-27-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7883762		24-SEP-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7883762	97831930	25-SEP-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.41 HR	\$829.08
7883762	97831930	25-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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. 52298670	INVOICE DATE 09-19-24	PO NUMBER 880095
SERVICE REQUEST # 57841184	SERVICE REQ. CREATED 09-19-24	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: 518-21084754
Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola
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 Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total \$0

OK TO PAY
M. J. Leary
11/6/24

Scope of work for service performed on your Notifier Fire Alarm System Non Programmable is not covered by your service agreement

Description of work
Service Call

Techa arrived on site to the notifier panel indicated one trouble and one supervisory signal. The trouble originated from the nac panel located above the ceiling on the second floor by the bridge, module 1M040. The batteries in the nac panel were disconnected. After reconnecting the batteries, the trouble signal cleared. The supervisory signal was from module 1M041, indicating an FCPS trouble-link. This supervisory signal cleared after resetting the panel. Upon departure, there were no trouble signals in the Notifier panel.

Service is complete
Thank you for your business!

Labor	\$977.60
Material	
Other	\$0.00
Invoice Amount	\$977.60
Taxes	\$0.00
Total Invoice Amount	\$977.60
Payment Received	\$0.00

Total Amount Due  **\$977.60**



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$977.60

BILL TO:
Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-21084754

INVOICE NUMBER: 52298670
INVOICE DATE: 09-19-24
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

7000097760952298670



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52298670

DATE OF INVOICE

09-19-24

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
7841184	97757715	19-SEP-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.42 HR	\$454.96
7841184	97757736	19-SEP-24	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.78 HR	\$522.64
7841184		19-SEP-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
7841184	97757715	19-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
7841184	97757736	19-SEP-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52346776	10-04-24	880095
SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
57985022	10-02-24	
		PAYMENT TERMS
		Due upon receipt

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

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

Labor	\$564.00
Material	\$291.38
Other	\$0.00
ce Amount	\$855.38
Taxes	\$0.00
ce Amount	\$855.38
Received	\$0.00

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 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!

Total Amount Due ▶ **\$855.38**



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

\$855.38

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

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

**Johnson
Controls**

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

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

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO. 24244778	INVOICE DATE 07-31-24	CUSTOMER PO 480095
CONTRACT # 17046270	MODIFIER R01-JAN-2023	
PAYMENT TERMS NET 30		

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

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.

Requestors Name: Ruiz, Carlos

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
UNION COUNTY VOCATIONAL-1776 RARITAN RD-91253500	01-JUL-23	30-JUN-24

INVOICE NOTES:

This is your quarterly wet sprinkler, backflow, and fire hose invoice for Union County Vocational, located at 1776 Raritan Rd, Scotch Plains, NJ. 07076-2997

OK TO PAY
Mark Heary
11/6/24

Total Contract Amount	-	\$8,786.96	Amount Of Current Invoice	-	\$318.24
			Sales Tax	-	\$0.00
			Total Amount Included	-	\$318.24
			Payment Received	-	\$0.00

Total Amount Due  **\$318.24**
**Johnson
Controls**

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$318.24
BILL TO:
Union County Vocational
518-91253500
SHIP TO:
Union County Vocational
518-91253500

INVOICE NUMBER: 24244778
INVOICE DATE: 07-31-24
CUSTOMER P.O.: 480095

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

6000031824624244778



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

Johnson Controls Fire Protection LP

INVOICE NO.

24244778

DATE OF INVOICE

07-31-24

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER ESSENTIAL SERVICE	01-APR-24	30-JUN-24	1776 Raritan Rd, Attn Gladys Lucioni, SCOTCH PLAINS, NJ	SYSTEM-EX-FIRE HOSE	1	FIRE HOSE SYSTEM	\$318.24
				EX-FIRE HOSE	2	Fire Hose (Visual Inspection Only)	