



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

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

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!

11/6/24 OK TO PAY
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
CUTOMER 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



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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