



D-U-N-S 09-4738007
FED. ID 58-2608861
District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418
Billing Questions, Contact =

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 51418135	INVOICE DATE 11-17-23	PO NUMBER 880095
SERVICE REQUEST # 55866516	SERVICE REQ. CREATED 11-14-23	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: 518-20957947
Union County Vocational
West Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestors Phone Number:

West Hall
class Rest
3rooms

ok to pay 11/29/23
JW

PO # 400216
JW

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

Description of work
Service Call

Fitter arrived on site and fire panel was with one trouble
related to phone line 2 trouble. Technician was dispatched to
switch 3 smoke detectors for 3 heat detector. The address were
the following: M3-182, M2-119 and M3-232. Devices were
installed, program was changed and download to the system.
Devices were tested and they went to alarm. During his visit
customer mentioned that there was a trouble in another panel
that it was in and out l. Panel was checked and there was a
positive ground fault coming from the power supply in Bay2.
Ground fault was put on Latching Mode due it was in and out.
Customer will place a call to address this issue and a quote
will be needed for two technician 8 hrs each to check this.

Labor	\$936.24
Material	
Other	\$0.00
Invoice Amount	\$936.24
Taxes	\$0.00
Total Invoice Amount	\$936.24
Payment Received	\$0.00

Total Amount Due  **\$936.24**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$936.24

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-20957947

INVOICE NUMBER: 51418135
INVOICE DATE: 11-17-23
CUSTOMER P.O.: 880095

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

8000093624851418135



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51418135

DATE OF INVOICE

11-17-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5866516		14-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5866516	93023380	16-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.98 HR	\$936.24
5866516	93023380	16-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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Johnson Controls Fire Protection LP

INVOICE NO. 51410633	INVOICE DATE 11-15-23	PO NUMBER 880095
SERVICE REQUEST # 55862278	SERVICE REQ. CREATED 11-13-23	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: 518-20957947
Union County Vocational
West Hall
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Hold

Service Requested By: Ike Oyola

Requestors Phone Number:

PO #400216
OK

West hall
cross gen restroom
By Jeff L. Office

OK to pay
flw 11/28/23

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 and found fire panel 4100Es was showing 1
trouble related to phone line two. Technicians were dispatched
to switch a smoke sensor for a heat detector in room 313
Bathroom. Devices was installed and it was programmed. Devices
was tested and it went to alarm. Phone line two was checked and
there was not voltage, neither communication. On departure fire
panel was left with 1 trouble. Call is close as complete

Service is complete
Thank you for your business!

Labor	\$1,428.80
Material	\$198.35
Other	\$0.00
Invoice Amount	\$1,627.15
Taxes	\$0.00
Total Invoice Amount	\$1,627.15
Payment Received	\$0.00

Total Amount Due

\$1,627.15



REMITTANCE COPY

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TOTAL AMOUNT DUE

\$1,627.15

BILL TO: Union County Vocational
518-91253500

SHIP TO: Union County Vocational
518-20957947

INVOICE NUMBER: 51410633

INVOICE DATE: 11-15-23

CUSTOMER P.O.: 880095

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

0000162715351410633



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51410633

DATE OF INVOICE

11-15-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5862278	93018654	13-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4.18 HR	\$785.84
			HEAT SENSOR	4098-9733	1 EA	\$83.19
			SENSOR BASE	4098-9792	1 EA	\$115.16
5862278	93018869	13-NOV-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.42 HR	\$642.96
5862278		13-NOV-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5862278	93018654	15-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
5862278	93018869	15-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



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Billing Questions, Contact =

400216
Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 51399869	INVOICE DATE 11-10-23	PO NUMBER 400216
SERVICE REQUEST # 55624860	SERVICE REQ. CREATED 10-17-23	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

Bill To: 518-21084754
Union County Vocational
1776 RARITAN RD
ATTN Ike Oyola
SCOTCH PLAINS NJ 07076-2928

Ship To: 518-21084754
Union County Vocational
Bistocchi Hall AIT
1776 RARITAN RD
ATTN Ike Oyola

Service Requested By: Ike Oyola

Requestors Phone Number:

Description of work
Service Call

Tech arrived on site and fire panel 4100ES has one trouble related to Phone line 2 troubles. Customer was informed about that. Technician were dispatched to install 18 heat detectors in the bathrooms where smoke detector were installed. Devices were switched and program was done. New program was download for the for the new changes. Devices were tested and all went to Alarm. On departure fire alarm panel was left with one trouble. Call is close as complete
Service is complete

Thank you for your business!

Labor	\$3,337.00
Material	\$11,340.00
Other	\$0.00
Invoice Amount	\$14,677.00
Taxes	\$0.00
Total Invoice Amount	\$14,677.00
Payment Received	\$0.00

Total Amount Due

\$14,677.00



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$14,677.00

BILL TO: Union County Vocational
518-21084754

SHIP TO: Union County Vocational
518-21084754

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

INVOICE NUMBER: 51399869

INVOICE DATE: 11-10-23

CUSTOMER P.O.: 400216

7001467700851399869



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

51399869

DATE OF INVOICE

11-10-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5624860		17-OCT-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5624860	92511745	09-NOV-23	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	8.72 HR	\$1,639.36
5624860	92511747	09-NOV-23	SENSOR BASE	4098-9792	18 EA	\$0.00
			ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	9.03 HR	\$1,697.64
			HEAT SENSOR	4098-9733	18 EA	\$0.00
5624860	92511745	10-NOV-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
5624860	92511745	10-NOV-23	SENSOR BASE	4098-9792	18 EA	\$8,100.00
5624860	92511745	10-NOV-23	HEAT SENSOR	4098-9733	18 EA	\$3,240.00