

Johnson
Controls



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

INVOICE NO.
89548768

INVOICE DATE
02-13-23

Johnson Controls Fire Protection LP
PO NUMBER
880095



SERVICE REQUEST

53494292

SERVICE REQ.
CREATED
11-10-22

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: Carlos Ruiz

Requestors Phone Number:

Scope of work for service performed on your
Extinguishers/Portables System is not covered by your service
agreement

Description of work
Service Call
RSSR arrived on site to services (60) 10 lb d/c all inclusive
6yr maintenance, (15) 5 lb d/c all inclusive 6yr maintenance,
(15) 20 lb d/c all inclusive 6yr maintenance, (10) 5 lb co2 all
incl hydrotest and (10) 10 lb co2 all incl hydrotest.
Service is complete
Thank you for your business!

Labor	\$4,392.00
Material	\$9,575.00
Other	\$0.00
Invoice Amount	\$13,967.00
Taxes	\$0.00
Total Invoice Amount	\$13,967.00
Payment Received	\$0.00



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Total Amount Due

\$13,967.00



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$13,967.00

BILL TO: Union County Vocational
518-91253500

SHIP TO: Union County Vocational
518-91253500

INVOICE NUMBER: 89548768

INVOICE DATE: 02-13-23

CUSTOMER P.O.: 880095

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

0001396700389548768



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

89548768



DATE OF INVOICE

02-13-23

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3494292		10-NOV-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
3494292	87439764	06-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.92 HR	\$0.00
3494292	87454821	06-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.93 HR	\$2,451.28
3494292	88767520	07-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	8.36 HR	\$1,940.72
3494292	88767523	07-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7.39 HR	\$0.00
3494292	88773643	09-FEB-23	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	7 HR	\$0.00
3494292	87439764	10-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3494292	87454821	10-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3494292	88767520	10-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3494292	88767523	10-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3494292	88773643	10-FEB-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
3494292	88767523	10-FEB-23	SERVICED 10LB DRY CHEM	EX3010	60 EA	\$0.00
3494292	88767523	10-FEB-23	SERVICED 20LB DRY CHEM	EX3020	15 EA	\$0.00
3494292	88767523	10-FEB-23	SERVICED 5LB CO2	EX3021	10 EA	\$0.00
3494292	88767523	10-FEB-23	SERVICED 5LB DRY CHEM	EX3050	15 EA	\$0.00
3494292	88767523	10-FEB-23	SERVICED 10LB CO2	EX3110	10 EA	\$0.00
3494292	88767523	10-FEB-23	5LB DRY CHEM ALL INCL 6 YR MAT	EX3205	15 EA	\$975.00
3494292	88767523	10-FEB-23	10LB DRY CHEM ALL INCLUSIVE 6	EX3210	60 EA	\$5,100.00
3494292	88767523	10-FEB-23	EX 5 LB CO2 ALL INCL Hydro	EX6905	10 EA	\$900.00
3494292	88767523	10-FEB-23	EX 10 LB CO2 ALL INCL Hydro	EX6910	10 EA	\$1,100.00
3494292	88767523	13-FEB-23	20LB DRY CHEM ALL INCLUSIVE 6 YR MAINT	EX3220	15 EA	\$1,500.00