

~Tray1~

Johnson
Controls



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

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

400506

11-000-261-420-7F

Johnson Controls Fire Protection LP

CUSTOMER PO

901472

INVOICE DATE

29-JUN-23

INVOICE NO.

23601929

Bill To: 518-91253500

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

Ship To:

*** Various Locations ***

APA

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Union County Vocational-1776 Raritan Rd-20957952	01-JUL-18	30-JUN-23

Invoice notes

Invoice Amount	-	\$4,167.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$4,167.00
Payment Received	-	\$0.00

Total Amount Due

\$4,167.00

Johnson
Controls



Remittance copy

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

TOTAL AMOUNT DUE

\$4,167.00

BILL TO: 518-91253500
Union County Vocational
1776 Raritan Rd Attn Gladys Lucioni
SCOTCH PLAINS NJ 07076-0000

INVOICE NUMBER: 23601929

INVOICE DATE: 29-JUN-23

CUSTOMER PO: 901472

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

4000416700423601929

INVOICE NO.

23601929

DATE OF INVOICE

29-JUN-23

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
518 - 20957949 Union County Vocational Performing Arts 1776 Raritan Rd SCOTCH PLAINS, NJ 07076-2928	31604108 R06-MAR-	01-JUL-22 018	30-JUN-23	FA-SILVER SERVICE SYSTEM-FA-SIMPLEX 4100U FA-MAIN PANEL FA-DACT FA-ANNUNCIATOR FA-SMOKE DET CONV FA-HEAT DETECTOR FA-DUCT SENSOR FA-PULL FA-NOTIFICATION APPL FA-IAM/ZAM FA-ELEVATOR RECALL FA-DOOR HOLDER FA-POWER SUPPLY/NAC FA-TRUEINSIGHT REMOTE SVC	 1 1 1 1 73 85 57 32 10 11 2 3 4 1	 \$4,167.00	 \$0.00	 \$4,167.00