



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

Send To DISTRICT
District # 518
200 FORGE WAY
ROCKAWAY, NJ, 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

CUSTOMER PO

901472

INVOICE DATE

17-JUN-20

INVOICE NO.

21687811

Bill To: 518-91253500

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

Ship To:

*** Various Locations ***

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

INVOICE NOTES:

Annual Fire Alarm Inspection
for APA

OK TO PAY
M. J. J. J.
10/8/20

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**



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
SCOTCH PLAINS NJ 07076

INVOICE NUMBER 21687811

INVOICE DATE 17-JUN-20

CUSTOMER NO. 9125350

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

4000416700221687811



Johnson Controls Fire Protection LP

INVOICE NO.

21687811

DATE OF INVOICE

17-JUN-20

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-19 018	30-JUN-20	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



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1776 Raritan Rd Attn: Gladys Lucioni
SCOTCH PLAINS NJ 07076

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Union County Vocational
1776 Raritan Rd Attn: Gladys
SCOTCH PLAINS NJ 07076

INVOICE NUMBER 21687811

INVOICE DATE 17-JUN-20

CUSTOMER NO. 9125350

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Dept. CH 10320
Palatine, IL 60055-0320

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Johnson Controls

D-U-N-S. 09-4738067
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Billing Questions, Contact =

Bill To: 518-91253500

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

Send Invoice to District 518

INVOICE NO.

86362442

INVOICE DATE

11-21-19

SERVICE
REQUEST #

46122482

SERVICE REQ.
CREATED

11-19-19

Johnson Controls Fire Protection LP

PO NUMBER

Sean Meldrum

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

COD

Ship To: 518-20957949

Union County Vocational
Performing Arts
1776 Raritan Rd
SCOTCH PLAINS NJ 07076-2928

Service Requested By: Ike Oyola

Requestor's Phone Number: 908-623-0175

Note: This invoice was attached, and it is wrong document.

*OK to pay
Ike
12/3/19*

Description of work
Service Call

Tech arrived on site and found fault for door by bridge on 1st floor. Found wire torn up inside of door jam. Errand wire down from ceiling and reconnected splice to door contact. Door fault is clear on burg panel. Door by bridge is operational on the alarm keypad.

System is normal upon departed.

Service is complete

Thank you for your business!

Labor	\$312.13
Material	
Other	\$0.00
Invoice Amount	\$312.13
Taxes	\$0.00
Total Invoice Amount	\$312.13
Payment Received	\$0.00

Chk # 004717 - 01/27/20 \$4839.23

Total Amount Due **\$312.13**

Johnson Controls

REMITTANCE COPY

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TOTAL AMOUNT DUE

\$312.13

BILL TO: Union County Vocational
518-91253500
SHIP TO: Union County Vocational
518-20957949

INVOICE NUMBER 86362442

INVOICE DATE 11-21-19

CUSTOMER P.O. Sean Meldrum

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

2000031213386362442