



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.

89319074

INVOICE DATE

11-17-22

PO NUMBER

SERVICE REQUEST
#

53500582

SERVICE REQ.
CREATED

11-14-22

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 518-02024433

Passaic Valley Sewerage Authority
600 WILSON AVE
Attn: Accounts Payable
NEWARK NJ 07105-4814

Ship To: 518-27877562

Passaic Valley Sewerage Commission
Filter Press-Silo Bldg
600 Wilson Ave
Filter Press-silo Bldg-cake

Service Requested By: Mike Irvolino**Requestors Phone Number:**

Standard Non-PMA Customer Expense Rate Total : \$10
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total \$0
Discount earned under Contract: 80896909R02-
MAR-2022.For additional discounts, Please
contact your local JCI Office at
800-746-7539

Scope of work for service performed on your Wet Sprinkler
System is not covered by your service agreement

Description of work
Service Call
Fitter arrived onsite and troubleshoot water flow alarm
facilities ran fire pump and tripped dry system he reset system
and returned to service all alarms were clear.
Service is complete
Thank you for your business!

Labor	\$756.00
Material	
Other	\$0.00
Invoice Amount	\$756.00
Taxes	\$0.00
Total Invoice Amount	\$756.00
Payment Received	\$0.00

Total Amount Due**\$756.00**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$756.00

BILL TO: Passaic Valley Sewerage Authority
518-02024433

SHIP TO: Passaic Valley Sewerage
518-27877562

INVOICE NUMBER: 89319074

INVOICE DATE: 11-17-22

CUTOMER P.O.:

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

8000075600789319074



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TOTOWA, NJ 07512-
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Johnson Controls Fire Protection LP

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89319074

DATE OF INVOICE

11-17-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
3500582		14-NOV-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
3500582	87473206	15-NOV-22	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG	4 HR	\$756.00
3500582	87473206	16-NOV-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00