

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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United Federated Systems (UFS)
10 Gordon Dr
Totowa, NJ 07512

Requisition: R38400806

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

P202301047

Date	10/10/2022
Vendor Code	21381
School Year	2022 - 2023

Ship Prepaid To

Liberty Corner School
61 Church Street
Liberty Corner, NJ 07938
Phone: (908) 204-2550

ATTN: Bill Larkin

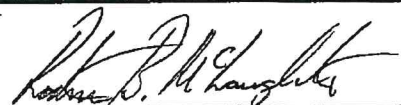
Account Number	Amount	Account Number	Amount
11-000-261-420-010-004	\$400.00		

Quantity	Item Description	Unit Price	Total Cost
1	Faulty smoke detector at LCS Local FD requiring immediate repairs UFS Ref # 0909-3J	\$400.00	\$400.00

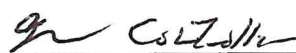
Attached contract provides breakdown of fees

\$400.00**CLAIMANT'S DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**
BUSINESS ADMINISTRATOR / BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

X 
Signature and Title

10/14/2022
Date**VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT**

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
9/15/2022	253953

BILL TO
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J.07920

SERVICE ADDRESS
LIBERTY CORNER ELEMENTARY 61 CHURCH ST LIBERTY CORNER, NJ 07938 PO#202301047

Account #
141343

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/9/2022	285.00	285.00
PARTS	PARTS NEEDED PER SERVICE REPORT		80.00	80.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512 NJ Sales Tax 2018		6.625%	0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$390.00



PROPOSAL FOR SERVICES

Proposal No: **LIBERTY CORNER
ELEMENTARY**
DATE: **09/09/2022**
Customer No: **0909-3J**

This Proposal for Services is being made by: United Federated System's Inc ("United") to the following ("Customer")

UNITED FEDERATED SYSTEMS
10 GORDON DRIVE STE. 201
TOTOWA, NJ 07512

TO: **BERNARDS TOWNSHIP BOE**
101 PEACHTREE ROAD
BASKIN RIDGE, NJ 07920

Services will be provided at the following location(s):

LIBERTY CORNER ELEMENTARY
61 CHURCH ST
LIBERTY CORNER, NJ 07938

FIRE ALARM SERVICES

United shall perform services in accordance with the proposal, agreement, and quotations: as attached and as listed below:

1) SERVICE ON A TIME AND MATERIAL BASIS PER ATTACHED RATE SCHEDULE. EMERGENCY SERVICE WITHIN A 3 HOUR RESPONSE TIME.

United will perform such services for the sum of \$ **SEE ABOVE**. The term for providing services will begin on **UPON SIGNING**. PAYMENT SCHEDULE: A THIRTY (30) DAY CANCELLATION NOTICE IS REQUIRED FROM CUSTOMER.

This Proposal agrees that United Federated Systems will include the customer as an additional insured to United Federated Systems General Liability Policy and by accepting this Proposal customer agrees to purchase and United agrees to provide the services identified in this Proposal. No wavier, change or modification of any Terms or Conditions of this Proposal shall be binding on United unless made in writing and signed by the CEO of United. Full payment due upon completion. This Proposal will expire in thirty (30) days from the date shown above.

UNITED FEDERATED SYSTEM'S INC.

ACCEPTANCE BY CUSTOMER:

By: **ANGEL ORTIZ**

BERNARDS TOWNSHIP BOE

Title: **MANAGER**

By: _____

Approved for United

Authorized Signature

Title: _____

By: *Angel Ortiz*

Date: _____

Title: *Manager*

10 GORDON DRIVE, TOTOWA, NEW JERSEY 07512
PHONE (973) 890-7651 FAX (973) 890-0045





AGREEMENT FOR:

"A"
SERVICE

CUSTOMER: LIBERTY CORNER ELEMENTARY

CUSTOMER NO: 0909-3J

DATE: 09/09/2022

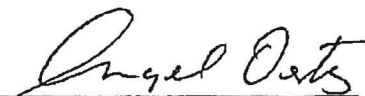
Listing of Additional Services

United will perform each additional services, as listed, using properly trained technicians, tools, and equipment for the system(s) identified above. These services will include:

- | | | |
|----|--------------------------|--|
| A) | STANDARD SERVICE | |
| | NORMAL WORKING HOURS | 7:30 ^{AM} TO 3:30 ^{PM} |
| | MONDAY THROUGH FRIDAY | \$115. ⁰⁰ PER HOUR |
| B) | EMERGENCY SERVICE | |
| | OFF NORMAL WORKING HOURS | \$172. ⁵⁰ PER HOUR |
| C) | SUNDAY AND HOLIDAYS | \$230. ⁰⁰ PER MAN HOURS |
| D) | TRAVEL CHARGE | \$25. ⁰⁰ PER SERVICE CALL |
| E) | INSPECTION CERTIFICATION | \$50.00 FEE |

- NOTE: MINIMUM MANDATORY 3 HOURS LABOR CHARGE WILL BE APPLIED TO AFTER HOURS SERVICE CALLS

United will provide the Customer with a Service Report indicating that the services have been performed and are complete.


UNITED FEDERATED SYSTEMS, INC.

BERNARDS TOWNSHIP BOE

10 GORDON DRIVE, TOTOWA, NEW JERSEY 07512
PHONE (973) 890-7651 FAX (973) 890-0045



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\$400.00

ACKNOWLEDGEMENT OF RECEIPT

X

SIGNATURE

TITLE

DATE

10/26/22

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Robert B. McLaughlin

BUSINESS ADMINISTRATOR / BOARD SECRETARY

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER