

Bill To: **Bernards Township Board of Education**

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

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202300016	
Date	7/1/2022
Vendor Code	21381
School Year	2022 - 2023

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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United Federated Systems (UFS)
10 Gordon Dr
Totowa, NJ 07512

Requisition: R38400694

Ship Prepaid To
Bernards Township Board of Education 101 Peachtree Road Basking Ridge, NJ 07920 Phone: (908) 204-2600 ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$3,192.00		

Quantity	Item Description	Unit Price	Total Cost
1	24 hour Central Station Monitoring District Wide - Fire Alarm 7/1/22 - 6/30/23	\$3,192.00	\$3,192.00
			<u>\$3,192.00</u>

#684.00 { 7/22 - 9/22 - CHS, LCS, OSS
Keep Open { 9/22 - 11/22 - CHS, LCS, OSS

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

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

RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER

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 #
9/8/2022	250958

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

SERVICE ADDRESS
ALL SCHOOLS MONITORING PO # 202300016

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ALARM	QUARTERLY BILLING FOR ALARM SYSTEM MONITORING OF (3) SCHOOLS @ \$38.00 PER SYSTEM PER MONTH OAK ST. ELEMENTARY CEDAR HILL ELEMENTARY LIBERTY CORNER ELEMENTARY PERIOD COVERED 09/01/22 - 11/30/22 NO SALES TAX		342.00	342.00T
			0.00	0.00
DUE UPON RECEIPT. THANK YOU FOR USING U.F.S. FOR YOUR SECURITY DESIGN AND INSTALLATIONS.			Total	\$342.00

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 #
11/1/2022	149429

BILL TO

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

SERVICE ADDRESS

ALL SCHOOLS MONITORING
 PO # 202300016

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ALARM	QUARTERLY BILLING FOR ALARM SYSTEM MONITORING OF (3) SCHOOLS @ \$38.00 PER SYSTEM PER MONTH		342.00	342.00
PERIOD 11	OAK ST. ELEMENTARY CEDAR HILL ELEMENTARY LIBERTY CORNER ELEMENTARY PERIOD COVERED 12/01/22 - 02/28/23 UNITED FEDERATED SYSTEMS WISH YOU AND YOUR FAMILY A GLORIOUS HOLIDAY SEASON AND A HAPPY AND HEALTHY NEW YEARS. NJ Sales Tax 2018		0.00	0.00
			6.625%	0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$342.00

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			\$3,192.00

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.

X NOT REQUIRED

Signature and Title

Date

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY



BUSINESS ADMINISTRATOR / BOARD SECRETARY

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