

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	
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 #
5/1/2023	161389

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 06/01/23 - 06/30/23 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		114.00	114.00
	NJ Sales Tax 2018		6.625%	0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$114.00