

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: R38400693

Purchase Order

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

P202300044

Date	7/1/2022
Vendor Code	21381
School Year	2022 - 2023

Ship Prepaid To

Bernards Township Board of Education
101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

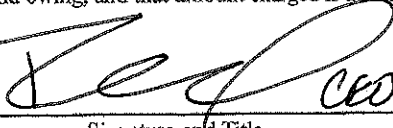
ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$16,560.00		

Quantity	Item Description	Unit Price	Total Cost
1	7/1/22 - 6/30/23 Fire Alarm Annual Inspections - District Wide: CHS, LCS, OSS, MPS, RHS, WAMS	\$16,560.00	\$16,560.00
			<u>\$16,560.00</u>

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  CEO 9/7/22
Signature and Title Date

223125087

**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

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 #
9/7/2022	149005

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

SERVICE ADDRESS
ALL SCHOOLS

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEMS IN ALL SCHOOLS		16,560.00	16,560.00
	PO # P202300044 NJ Sales Tax 2018		6.625%	0.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$16,560.00

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ACKNOWLEDGEMENT OF RECEIPT

X

SIGNATURE

TITLE

DATE

10/26/22

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER