

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 #
11/3/2022	254190

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#202301228

Account #

141343

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	10/25/2022	345.00	345.00
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			
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$450.00



10 Gordon Dr., Suite 201 • Totowa, NJ 07512
18 East 50th Street, 10th Floor • New York, NY 10022
NJ Fire Alarm Permit P00598 • NY License # 12000291010
NJ General Radio Operators License # PG00067836
Buglar Alarm & Fire Alarm Business License # BF000608
Phone: (973) 890-7651 • Fax: (973) 890-0045

Technician's Name _____

Date of Service

TIME & MATERIAL SHEET

No 254190

☒ SERVICE ☒ OTHER

Customer Name

Address

Bldg/Unit/Suite

City

ARRIVE:

DEPART:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
A	system surge 2nd - smoke detector		80 ✓	SJSen goes off, smoke P. Ground floor by the electrician
				✓ Replaced the price
	TOTAL MATERIAL		80 ~	

MATERIAL NEEDED TO BE ORDERED:		LABOR	HRS.	RATE	AMOUNT
		MAN			
		OVERTIME	2.0	10.00	20.00
		SUNDAYS / HOLIDAYS			25.00
		TRIP CHARGE			20.00
		INSPECTION FEE			
		PARKING FEE			
CUSTOMER P.O. #		TAX TOTAL LABOR			
		TOTAL MATERIALS			80.00
JOB COMPLETED ☐ YES ☐ NO		Thank You			
Signature  Print Name <u>Keith Hutchings</u>			TOTAL \$ 150.00		
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK					

Customer PO# 202301228

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
E
N
D
O
R

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

Requisition: R38400848

Purchase Order

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

P202301228**Date** 10/25/2022**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	\$500.00		

Quantity	Item Description	Unit Price	Total Cost
1	Liberty Corner Smoke Detector Fault, Fire alarm Activated, Fire Department responded twice	\$500.00	\$500.00
			<u>\$500.00</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 12/07/2022
Signature and Title Date

**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

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 ADVISE

V
E
N
D
O
R

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

Requisition: R38400848

Purchase Order

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

P202301228

Date	10/25/2022
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	\$500.00		

Quantity	Item Description	Unit Price	Total Cost
1	Liberty Corner Smoke Detector Fault, Fire alarm Activated, Fire Department responded twice	\$500.00	\$500.00

\$500.00

\$450.00

WL

ACKNOWLEDGEMENT OF RECEIPT

X

SIGNATURE

TITLE

DATE

12/7/22

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