

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: R38401009

Purchase Order

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

P202302333**Date**

3/24/2023

Vendor Code

21381

School Year

2022 - 2023

Ship Prepaid To

Oak Street School
70 West Oak Street
Basking Ridge, NJ 07920-1735
Phone: (908) 204-2565

ATTN: Bill Larkin

23 MAR 23 PM 3:03

Account Number	Amount	Account Number	Amount
11-000-261-420-010-005	\$1,000.00		

Quantity	Item Description	Unit Price	Total Cost
1	3/10/23 - OSS - Fire Alarm Set Off - Emergency Repair	\$500.00	\$500.00

Fire Marshall engaged
Found heat detector dropped in storage closet in
faculty room due to heat from radiator.

Replaced with new heat detector.

Normal Hours (7am to 3pm): 115.00 per hour
Emergency Service(off normal hours): 172.50 per hour
Sunday/Holiday: 230.00 per hour
Travel charge: 25.00 per svc call

1
3/13/23 - OSS - Separate Alarm Additonal Visit

Defective smoke detector by gym
Replaced with a new device

Close to.

\$194

\$500.00

\$500.00

\$195

\$1,000.00**ACKNOWLEDGEMENT OF RECEIPT**

X

SIGNATURE

TITLE

DATE

3/27/23

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

James C. Bells

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

38401009

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 #
3/20/2023	256208

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

SERVICE ADDRESS
OAK TREE ELEMENTARY 70 W OAK ST BASKIN RIDGE, NJ 07920

23 MAR 20 PM 3:34

P202302333

Account #
141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/10/2023	115.00	115.00
PARTS	PARTS NEEDED PER SERVICE REPORT		54.00	54.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$194.00



www.unitedfedsys.com

10 Gordon Dr., 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

Rolando/Eduardo

3-10-23

TIME & MATERIAL SHEET

No 256208

☒ SERVICE

☐ OTHER

Customer Name

Address

Bldg/Unit/Suite

City

ARRIVE:

DEPART:

Oak Street School/Elementary

70 West Oak St

Bernards NJ

11am - 12pm

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	System Sensor Heat detector		54 ⁰⁰	Fire panel was in Alarm Zone #3 Active.
				✓ Verified that heat detector was tripped in Storage Closet in Faculty Room due to heat from Radiator.
				✓ Replaced heat detector to new one and advise advise maintenance to Cool down room to avoid False Alarm
	TOTAL MATERIAL		54 ⁰⁰	
MATERIAL NEEDED TO BE ORDERED:				LABOR
				MAN
				OVERTIME
				SUNDAYS / HOLIDAYS
				TRIP CHARGE
				INSPECTION FEE
				PARKING FEE
CUSTOMER P.O. #				TAX TOTAL LABOR
JOB COMPLETED ☒ YES ☐ NO				TOTAL MATERIALS
Signature				Thank You
Print Name				
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK				TOTAL

25.00
-20.00

54.00

\$194.00

UNITED FEDERATED SYSTEMS, INC.

38401004

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 #
3/20/2023	256308

23 MAR 28 PM 3:35

BILL TO	SERVICE ADDRESS
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J.07920	OAK TREE ELEMENTARY 70 W OAK ST BASKING RIDGE, NJ 07920

P202302333

Account #
141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/13/2023	115.00	115.00
PARTS	PARTS NEEDED PER SERVICE REPORT		80.00	80.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$195.00



www.unitedfedsys.com

10 Gordon Dr., Totowa, NJ 07512

18 East 50th Street, 10th Floor • New York, NY 10022
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 NJ General Radio Operators License # PG00067836
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 Phone: (973) 890-7651 • Fax: (973) 890-0045

Technician's Name

Eduardo

Date of Service

3/13/23

TIME & MATERIAL SHEET

No 256308

☒ SERVICE

☐ OTHER

Customer Name

Oak Street Elementary

Address

70 West Oak St

Bldg/Unit/Suite

City

Basking Ridge NJ

ARRIVE:

DEPART:

3pm - 3:45pm

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>1</i>	<i>2WB-Smoke</i>		<i>80.00</i>	<i>Fire panel displayed Alarm Active from smoke zone by Gym.</i>
				<i>Verified that smoke detector is bad. Replaced old smoke with new 2WB-smoke</i>
				<i>Reset system and Alarm Cleared</i>
				<i>All systems Normal</i>
	TOTAL MATERIAL		<i>80.00</i>	

MATERIAL NEEDED TO BE ORDERED:

LABOR	HRS.	RATE	AMOUNT
MAN	<i>1</i>	<i>115</i>	<i>115.00</i>
OVERTIME			
SUNDAYS / HOLIDAYS			
TRIP CHARGE			<i>20.00</i>
INSPECTION FEE			
PARKING FEE			

CUSTOMER P.O. #

JOB COMPLETED

YES

NO

Signature

Print Name

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

TAX TOTAL LABOR

TOTAL MATERIALS

Thank You

TOTAL

80.00

\$195.00