

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

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R

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

Requisition: R59400175

Purchase Order

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

P202501976

Date

1/29/2025

Vendor Code

21381

School Year

2024 - 2025

Ship Prepaid To

Ridge High School
268 South Finley Ave
Basking Ridge, NJ 07920-9439
Phone: (908) 204-2585

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$1,103.00	11-000-261-420-010-005	\$2,053.00

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #264244 SERVICE CALL TO SYSTEM - RHS - NEED 4 BATTERIES FOR PANEL(1)	\$115.00	\$115.00
1	INVOICE #264249 REPLACEMENT BATTERIES AND SERVICE CALL - RHS(1)	\$988.00	\$988.00
1	INVOICE #264413 OS - EMERGENCY SERVICE AFTER NORMAL HOURS - PANEL WAS IN ALARM(1)	\$255.00	\$255.00
1	INVOICE#266598 OS - SERVICE TO PANEL(1)	\$1,798.00	\$1,798.00
			<u>\$3,156.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X

SIGNATURE

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

RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

DATE	INVOICE #
1/9/2025	264244

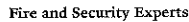
BILL TO
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J.07920

SERVICE ADDRESS
RIDGE HIGH SCHOOL 268 S FINLEY AVE BASKING RIDGE, NJ 07920

Account #

141571

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	12/30/2024	115.00	115.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$115.00



LIBRARY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F) 973-890-0045
TOTOWA, N.J. 07512

DATE	INVOICE #
1/8/2025	264249

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

SERVICE ADDRESS
RIDGE HIGH SCHOOL 268 S FINLEY AVE BASKIN RIDGE, NJ 07920

Account #
141571

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/2/2025	115.00	115.00
PARTS	PARTS NEEDED PER SERVICE REPORT		848.00	848.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
R5940017S. @ 1/21				
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$988.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F) 973-890-0045
TOTOWA, N.J. 07512

DATE	INVOICE #
1/15/2025	264413

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

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

Account #
141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS		230.00	230.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	Reg. S9400175 1/23			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS.
PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.

Total \$255.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F) 973-890-0045
TOTOWA, N.J. 07512

DATE	INVOICE #
1/15/2025	266598

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

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

Account #
141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/14/2025	1,610.00	1,610.00
PARTS	PARTS NEEDED PER SERVICE REPORT		163.00	163.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
Reg. 59400175 @ 1/23				
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$1,798.00



www.unitedfedsys.com

18 East 50th Street, 10th Floor • New York, NY 10022

NJ General Radio Operators License # PG00067836

Phone: (973) 890-7651 • Fax: (973) 890-0045

Sivan / FAB / Ryan

1-17-25

№ 266598

☐ **OTHER**

Customer Name
Oak St Elementary School

7X W Oak St

FAC/ Boiler rm

City Bastins ridge

9:00am

DEPART: 4:00 pm

MATERIAL NEEDED TO BE ORDERED:

LABOR

HRS.

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/58	OPENING BALANCE		100.00
1/15/58	PAYROLL	50.00	150.00
2/1/58	RECEIVED	200.00	350.00
2/15/58	PAYROLL	50.00	400.00
3/1/58	RECEIVED	150.00	550.00
3/15/58	PAYROLL	50.00	600.00
4/1/58	RECEIVED	100.00	700.00
4/15/58	PAYROLL	50.00	750.00
5/1/58	RECEIVED	150.00	900.00
5/15/58	PAYROLL	50.00	950.00
6/1/58	RECEIVED	100.00	1050.00
6/15/58	PAYROLL	50.00	1100.00
7/1/58	RECEIVED	150.00	1250.00
7/15/58	PAYROLL	50.00	1300.00
8/1/58	RECEIVED	100.00	1400.00
8/15/58	PAYROLL	50.00	1450.00
9/1/58	RECEIVED	150.00	1600.00
9/15/58	PAYROLL	50.00	1650.00
10/1/58	RECEIVED	100.00	1750.00
10/15/58	PAYROLL	50.00	1800.00
11/1/58	RECEIVED	150.00	1950.00
11/15/58	PAYROLL	50.00	2000.00
12/1/58	RECEIVED	100.00	2100.00
12/15/58	PAYROLL	50.00	2150.00
1/1/59	RECEIVED	150.00	2300.00
1/15/59	PAYROLL	50.00	2350.00
2/1/59	RECEIVED	100.00	2450.00
2/15/59	PAYROLL	50.00	2500.00
3/1/59	RECEIVED	150.00	2650.00
3/15/59	PAYROLL	50.00	2700.00
4/1/59	RECEIVED	100.00	2800.00
4/15/59	PAYROLL	50.00	2850.00
5/1/59	RECEIVED	150.00	3000.00
5/15/59	PAYROLL	50.00	3050.00
6/1/59	RECEIVED	100.00	3150.00
6/15/59	PAYROLL	50.00	3200.00
7/1/59	RECEIVED	150.00	3350.00
7/15/59	PAYROLL	50.00	3400.00
8/1/59	RECEIVED	100.00	3500.00
8/15/59	PAYROLL	50.00	3550.00
9/1/59	RECEIVED	150.00	3700.00
9/15/59	PAYROLL	50.00	3750.00
10/1/59	RECEIVED	100.00	3850.00
10/15/59	PAYROLL	50.00	3900.00
11/1/59	RECEIVED	150.00	4050.00
11/15/59	PAYROLL	50.00	4100.00
12/1/59	RECEIVED	100.00	4200.00
12/15/59	PAYROLL	50.00	4250.00
1/1/60	RECEIVED	150.00	4400.00
1/15/60	PAYROLL	50.00	4450.00
2/1/60	RECEIVED	100.00	4550.00
2/15/60	PAYROLL	50.00	4600.00
3/1/60	RECEIVED	150.00	4750.00
3/15/60	PAYROLL	50.00	4800.00
4/1/60	RECEIVED	100.00	4900.00
4/15/60	PAYROLL	50.00	4950.00
5/1/60	RECEIVED	150.00	5100.00
5/15/60	PAYROLL	50.00	5150.00
6/1/60	RECEIVED	100.00	5250.00
6/15/60	PAYROLL	50.00	5300.00
7/1/60	RECEIVED	150.00	5450.00
7/15/60	PAYROLL	50.00	5500.00
8/1/60	RECEIVED	100.00	5600.00
8/15/60	PAYROLL	50.00	5650.00
9/1/60	RECEIVED	150.00	5800.00
9/15/60	PAYROLL	50.00	5850.00
10/1/60	RECEIVED	100.00	5950.00
10/15/60	PAYROLL	50.00	6000.00
11/1/60	RECEIVED	150.00	6150.00
11/15/60	PAYROLL	50.00	6200.00
12/1/60	RECEIVED	100.00	6300.00
12/15/60	PAYROLL	50.00	6350.00
1/1/61	RECEIVED	150.00	6500.00
1/15/61	PAYROLL	50.00	6550.00
2/1/61	RECEIVED	100.00	6650.00
2/15/61	PAYROLL	50.00	6700.00
3/1/61	RECEIVED	150.00	6850.00

AMOUNT

MAN

OVERTIME

SUNDAYS / HOLIDAYS

TRIP CHARGE

INSPECTION FEE

PARKING FEE

TOLLS

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