

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	7/11/2024
Vendor Code	21381
School Year	2024 - 2025

P202500247

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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

Requisition: R57000314

Ship Prepaid To

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

ATTN: Bill Mickley

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$1,368.00		

Quantity	Item Description	Unit Price	Total Cost
1	2024-2025 Fire Alarm Monitoring: 7/1/24 - 6/30/25 Quote: 0714-3N -Oak Street -Liberty Corner -Cedar Hill Qtrly billing at \$38.00 per school/\$114 per mo/\$342 per qtr	\$1,368.00	\$1,368.00
			<u>\$1,368.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X James C. Bell 9/13
SIGNATURE TITLE DATE
Facilities

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Bell

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.

10 GORDON DR STE 201
 REMIT PAYMENT TO PO BOX 347
 TOTOWA NJ 07512
 (P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
9/1/2024	172586

2024 09 01 12:57

BILL TO	SERVICE ADDRESS
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J.07920	AS LISTED PO#P202500247 PERIOD 07/01/24-06/30/25

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		342.00	342.00
PERIOD 9	PERIOD COVERED 10/01/24 - 12/31/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$342.00