

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: R57000310

Purchase Order

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

 **P202500391****Date**

7/22/2024

Vendor Code

21381

School Year

2024 - 2025

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	\$14,720.00		

Quantity	Item Description	Unit Price	Total Cost
1	Recommend retaining the services of United Federated Systems to inspect District Fire Alarm Systems in the amount of FourteenThousandSevenHundredDollars (\$14,700) on the agreed upon dates of 15January2024 and 20February2024 according to the following breakdown: Cedar Hill: \$1,840. Liberty Corner: \$1,840. Oak Street School: \$1,840. Mount Prospect: \$1,840. Ridge High School: \$3,680. WAMS: \$3,680. Total = \$14,720.	\$14,720.00	\$14,720.00
			<u>\$14,720.00</u>

CLAIMANT'S DECLARATION

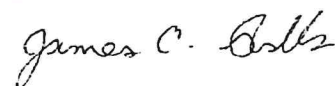
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this 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

Signature and Title

Date

08/08/24

**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

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 #
8/12/2024	262017

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

SERVICE ADDRESS
CEDAR HILL ELEMENTARY 100 PEACHMAN ROAD BASKIN RIDGE, NJ 07920

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEMS @ ALL SCHOOLS PO # P202500391		14,720.00	14,720.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$14,720.00

P202500391 @ 10/18/24

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Cedar Hill: \$1,840.
Liberty Corner: \$1,840.
Oak Street School: \$1,840.
Mount Prospect: \$1,840.
Ridge High School: \$3,680.
WAMS: \$3,680.
Total = \$14,720.

\$14,720.00**ACKNOWLEDGEMENT OF RECEIPT**

X *Jackie Weiss Assistant Director* 7/15/24

SIGNATURE DATE

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY***James C. Brills*

BUSINESS ADMINISTRATOR / BOARD SECRETARY

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER