

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 #
8/29/2024	262736

BILL TO

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

SERVICE ADDRESS

MT PROSPECT ELEMENTARY
111 HANSOM RD
BASKING RIDGE, NJ 07920

MP

Account #

141344

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0815-6N		800.00	800.00
Po # 202500749 @ 9/13				
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$800.00

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	
P202500749	
Date	8/20/2024
Vendor Code	21381
School Year	2024 - 2025

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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United Federated Systems (UFS)
10 Gordon Dr
Totowa, NJ 07512

Requisition: R59400046

Ship Prepaid To

Mount Prospect Elementary School
111 Hansom Rd
Basking Ridge, NJ 07920
Phone: (908) 470-1600

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-006	\$800.00		

Quantity	Item Description	Unit Price	Total Cost
1	PROGRAMMING AND TESTING IO FIRE ALARM CONTROL PANEL FOR MONITORING SERVICES - MP - PRICING AS PER BERGEN COUTY COOP 20-04 - QUOTE #0815-6N(1)	\$800.00	\$800.00
			<u>\$800.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X Sasha Heinz Asst Director 9/13
SIGNATURE TITLE DATE

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

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