

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

P202500823**Date****8/28/2024****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: SASHA HEINZ**ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE**

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

Requisition: R59400055

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$781.00	11-000-261-420-010-002	\$781.00
11-000-261-420-010-003	\$781.00	11-000-261-420-010-004	\$781.00
11-000-261-420-010-005	\$781.00	11-000-261-420-010-006	\$781.00
11-000-261-420-010-100	\$360.00		

Quantity	Item Description	Unit Price	Total Cost
1	RHS INSTALLATION FEE(1)	\$781.00	\$781.00
1	WAMS INSTALLATION FEE(1)	\$781.00	\$781.00
1	CH INSTALLATION FEE(1)	\$781.00	\$781.00
1	LC INSTALLATION FEE(1)	\$781.00	\$781.00
1	OS INSTALLATION FEE(1)	\$781.00	\$781.00
1	MP INSTALLATION FEE(1)	\$781.00	\$781.00
1	CENTRAL STATION FIRE MONITORING W/DAILY TEST TIMERS - PER SCHOOL BILLED QUARTERLY.	\$360.00	\$360.00

PRICING AS PER BERGEN COUNTY CO-OP BC-BID-20-04(1)

\$5,046.00*Pay and close.***ACKNOWLEDGEMENT OF RECEIPT****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

SIGNATURE

DATE

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 #
9/16/2024	262723

BILL TO	SERVICE ADDRESS
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J. 07920	ALL SCHOOLS

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR DIA...	INSTALLATION OF CELLULAR DIALERS TO (6) SCHOOLS - SEE PROPOSAL # 0826-1N PO # P202500823		4,686.00	4,686.00
P202500823- 10/15.				
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$4,686.00