

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: R59400072

Purchase Order

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

P202501001**Date**

9/23/2024

Vendor Code

21381

School Year

2024 - 2025

Ship Prepaid To

Oak Street School
70 West Oak Street
Basking Ridge, NJ 07920-1735
Phone: (908) 204-2565

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-005	\$976.50		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #262661 SERVICE CALL TO SYSTEM, PARTS NEEDED FOR SERVICE - OS(1)	\$861.50	\$861.50
1	INVOICE #262656 SERVICE CALL TO SYSTEM - OS(1)	\$115.00	\$115.00
			<u>\$976.50</u>

ACKNOWLEDGEMENT OF RECEIPT

X *Sasha Heinz* *Assistant Director*
SIGNATURE TITLE

DATE

Facilities *9/23***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

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

DATE	INVOICE #
8/26/2024	262656

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	8/21/2024	115.00	115.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$115.00



Fire and Security Experts

10 Gordon Dr., Totowa, NJ 07512

NJ Fire Alarm Permit P00598 • NY License # 12000291010

NJ General Radio Operators License # PG00067836

Buqlar Alarm & Fire Alarm Business License # BF000608

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

Technician's Name _____

Date of Service

No 262656

☒ SERVICE

☐ OTHER

Customer Name

Address

Bldg/Unit/Suite

City

ARRIVE:

DEPART:

TOTAL MATERIAL

LABOR

HRS.

RATE

AMOUNT

P2RK (maybe two)

MAN

OVERTIME

SUNDAYS / HOLIDAYS

TRIP CHARGE

INSPECTION FEE**PARKING FEE**

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

15.17

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 #
8/27/2024	262661

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 OS

Account #
141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE PARTS	SERVICE CALL TO SYSTEM - see attached sheet PARTS NEEDED PER SERVICE REPORT Rep # 59400072 9/13	8/28/2024	517.50 344.00	517.50 344.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$861.50

Fire and Security Experts

www.unitedfedsys.com

10 Gordon Dr., Totowa, NJ 07512

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

NJ Fire Alarm Permit P00598 • NY License # 12000291010

NJ General Radio Operators License # PG00067836

Buglar Alarm & Fire Alarm Business License # BF000608

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

Technician's Name _____

Sergey

Date of Service

08.28.24

TIME & MATERIAL SHEET

No 262661

☒ SERVICE☐ OTHER

Customer Name

Address

Bldg/Unit/Suite

City

ARRIVE:

DEPART:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	P2RK	172	344	Service requested at the above location for a trouble at the CACP.
				System inspected, devices checked. Found and replaced two faulted, Worn damaged exterior horn strobes.
				System all set/mel.