

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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

Requisition: R59400104

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$4,320.00		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202501305	
Date	10/28/2024
Vendor Code	21381
School Year	2024 - 2025

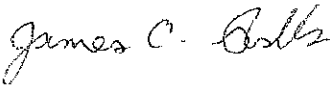
Ship Prepaid To
Bernards Township Board of Education 101 Peachtree Road Basking Ridge, NJ 07920 Phone: (908) 204-2600 ATTN: SASHA HEINZ

Quantity	Item Description	Unit Price	Total Cost
4	CENTRAL STATION FIRE MONITORING WITH DAILY TEST TIMERS AT \$60.00 PER MONTH PER SCHOOL BILLED QUARTERLY - DISTRICT WIDE(1)	\$1,080.00	\$4,320.00
			<u>\$4,320.00</u>

ACKNOWLEDGEMENT OF RECEIPT

 *Sasha Heinz* *Asst. Dir. of* *Facilities*
SIGNATURE DATE

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY


James C. Bells

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.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

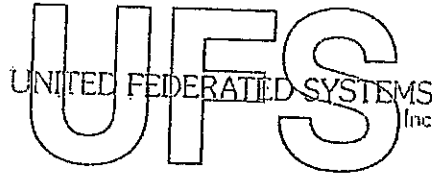
DATE	INVOICE #
3/1/2025	174817

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

SERVICE ADDRESS
AS LISTED PO#P202500247 PERIOD 07/01/24-06/30/25

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR SIX 6) SCHOOLS @ \$ 60.00 PER MONTH		1,080.00	1,080.00
PERIOD3	141339 - CEDAR HILL 141341 - OAK ST. ELEMENTARY 141343 - LIBERTY CORNER 141513 - MOUNT PROSPECT 141519 - WILLIAM ANNON MS 141571 - RIDGE HS PERIOD COVERED 04/01/25 - 06/31/25 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	\$1,080.00



Fire and Security Experts

Burglar Alarm & Fire Alarm Business License # BF000608

NJ Fire Permit #00598

NY License #12000291010

02/01/2025

Dear Valued Customer,

Allow me to thank you for being such a loyal and consistent customer to United Federated Systems over the years. Your satisfaction is very important to us and we hope we have been successful in providing you with excellent customer service and products.

I never like having to write this letter but regret to inform you that our standard service rate must increase to \$115.00 per hour. Emergency Service, Sunday, and Holidays will be affected accordingly and include a minimum labor (per man) charge of three hours and up to one hour for travel time.

This price increase is something we must do in order to continue to provide you with the quality you've come to expect. If you have any questions or concerns do not hesitate to contact me.

Yours Truly,

Terry Mostyn
CEO