

UN 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 #
10/1/2024	262725

262725 10/1/2024

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

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (6) SCHOOLS @ \$ 60.00 PER MONTH PERIOD COVERED: 10/01/24 - 12/31/24 PLEASE TEST YOUR ALARM ON REGULAR BASIS BUT NOTIFY YOUR CENTRAL STATION BEFORE TESTING. <i>Reg # RS9400104</i> <i>@ 10/23/24.</i>		1,080.00	1,080.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$1,080.00

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

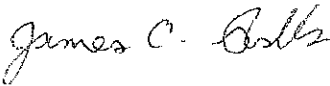
Ship Prepaid To
Bernards Township Board of Education 101 Peachtree Road Basking Ridge, NJ 07920 Phone: (908) 204-2600 ATTN: SASHA HEINZ

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