

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: R59400098

Purchase Order

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

P202501318**Date**

10/31/2024

Vendor Code

21381

School Year

2024 - 2025

Ship Prepaid To

William Annin Middle School
70 Quincy Road
Basking Ridge, NJ 07920-2245
Phone: (908) 204-2610

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-002	\$11,992.00		

Quantity	Item Description	Unit Price	Total Cost
1	QUOTE 1014-2N INSTALLATION OF ADDITIONAL FIRE ALARM EQUIPMENT FOR ELECTOMAGNETIC FIRE DOOR HOLDERS - WAMS	\$3,992.00	\$3,992.00
	EQUIPMENT - PRICING AS PER BERGEN COUNTY CO-OP BC-BID-20-04		
(1)			
1	LABOR(1)	\$8,000.00	\$8,000.00
			<u>\$11,992.00</u>

ACKNOWLEDGEMENT OF RECEIPT

SIGNATURE

DATE

**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

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 #
11/20/2024	263380

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

SERVICE ADDRESS
WILLIAM ANNIN MIDDLE SCHOOL 70 QUINCY RD BASKING RIDGE, NJ 07920

				Account #
				141342
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF DOOR HOLDER DEVICES - SEE PROPOSAL # 1014-2N PO # 202501318		11,992.00	11,992.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$11,992.00

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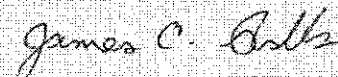
CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

X 
Signature and Title

Date

11/20/24

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VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT