

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

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D
O
R

Requisition: R59400107

Account Number	Amount	Account Number	Amount
11-000-261-420-010-002	\$632.00		

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

P202501320

10/31/2024

21381

2024 - 2025

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

ATTN: SASHA HEINZ

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #262578 SERVICE CALL TO SYSTEM - WAMS - PRICING AS PER COOP BERGEN COUNTY BC-BID-20-04(1)	\$632.00	\$632.00
			<u>\$632.00</u>

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Holt

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 #
10/9/2024	262578

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
SERVICE PARTS	SERVICE CALL TO SYSTEM - see attached sheet PARTS NEEDED PER SERVICE REPORT	10/8/2024	460.00 172.00	460.00 172.00
Reg# 59400107 @ 10/23.				
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$632.00

ACC#
141519



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

Juan D.

Date of Service

10-08-24

TIME & MATERIAL SHEET

No 262578

☐ SERVICE

☐ OTHER

Customer Name

William School

Address

70 Quency RD

Bldg/Unit/Suite

City

Basking Ridge

ARRIVE:

9:00PM

DEPART:

1:00PM

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Door holder DH 2412 SPL		172	✓ Doors holders on GYM 1 and door by AUDITORIUM NOT WORKING
				✓ Trace IT TO power SUPPLY - Shorted loop
				✓ Removed all 8 Door holders and trouble shot FOR FOR SHORT
				✓ Bad Door holder
				✓ Replace IT FOR a new
	TOTAL MATERIAL		172	

MATERIAL NEEDED TO BE ORDERED:

LABOR	HRS.	RATE	AMOUNT
MAN	4	115.	460.00
OVERTIME			
SUNDAYS / HOLIDAYS			
TRIP CHARGE			35.00
INSPECTION FEE			
PARKING FEE			

CUSTOMER P.O. #

JOB COMPLETED

YES

NO

Signature

Henry Gagnier

Print Name

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

TAX TOTAL LABOR

TOTAL MATERIALS

172.00

Thank You

TOTAL

632.00