

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 ADVISE

V
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O
R

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

Requisition: R59400192

Purchase Order

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

P202502053

Date	2/11/2025
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	\$255.00		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #264374 SERVICE CALL TO SYSTEM - OS(1)	\$255.00	\$255.00
			<u>\$255.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X Sasha Heinz Asst. Director of 2/11/25
SIGNATURE TITLE DATE
Facilities

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 #
1/28/2025	264374

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 TRAVEL	SERVICE CALL TO SYSTEM - see attached sheet TRIP EXPENSES PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512 <i>Rec. 59400192 27/25</i>	1/24/2025	230.00 25.00	230.00 25.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS.
PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.

Total \$255.00



www.unitedfedsys.com

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

NJ General Radio Operators License # PG00067836

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

Surgery

01.24.25

No 264374

☐ OTHER

Customer Name Oak Street School

70 West Oak St

City

Basking Ridge

8:40 am

10:30 am

QTY

MATERIAL

PRICE

AMOUNT

DESCRIPTION OF WORK

Tremble at the PACP, open circuit zone #3 lower level. Devices and connection checked, wiring traced. Found and fixed loose wiring connection system all normal.

TOTAL MATERIAL

LABOR

HAS.

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/78	OPENING BALANCE		100.00
1/15/78	PAYROLL	50.00	150.00
2/1/78	RENT	25.00	125.00
2/15/78	PAYROLL	50.00	175.00
3/1/78	RENT	25.00	150.00
3/15/78	PAYROLL	50.00	200.00
4/1/78	RENT	25.00	175.00
4/15/78	PAYROLL	50.00	225.00
5/1/78	RENT	25.00	200.00
5/15/78	PAYROLL	50.00	250.00
6/1/78	RENT	25.00	225.00
6/15/78	PAYROLL	50.00	275.00
7/1/78	RENT	25.00	250.00
7/15/78	PAYROLL	50.00	300.00
8/1/78	RENT	25.00	275.00
8/15/78	PAYROLL	50.00	325.00
9/1/78	RENT	25.00	300.00
9/15/78	PAYROLL	50.00	350.00
10/1/78	RENT	25.00	325.00
10/15/78	PAYROLL	50.00	375.00
11/1/78	RENT	25.00	350.00
11/15/78	PAYROLL	50.00	400.00
12/1/78	RENT	25.00	375.00
12/15/78	PAYROLL	50.00	425.00
1/1/79	RENT	25.00	400.00
1/15/79	PAYROLL	50.00	450.00
2/1/79	RENT	25.00	425.00
2/15/79	PAYROLL	50.00	475.00
3/1/79	RENT	25.00	450.00
3/15/79	PAYROLL	50.00	500.00
4/1/79	RENT	25.00	475.00
4/15/79	PAYROLL	50.00	525.00
5/1/79	RENT	25.00	500.00
5/15/79	PAYROLL	50.00	550.00
6/1/79	RENT	25.00	525.00
6/15/79	PAYROLL	50.00	575.00
7/1/79	RENT	25.00	550.00
7/15/79	PAYROLL	50.00	600.00
8/1/79	RENT	25.00	575.00
8/15/79	PAYROLL	50.00	625.00
9/1/79	RENT	25.00	600.00
9/15/79	PAYROLL	50.00	650.00
10/1/79	RENT	25.00	625.00
10/15/79	PAYROLL	50.00	675.00
11/1/79	RENT	25.00	650.00
11/15/79	PAYROLL	50.00	700.00
12/1/79	RENT	25.00	675.00
12/15/79	PAYROLL	50.00	725.00
1/1/80	RENT	25.00	700.00
1/15/80	PAYROLL	50.00	750.00
2/1/80	RENT	25.00	725.00
2/15/80	PAYROLL	50.00	775.00
3/1/80	RENT	25.00	750.00
3/15/80	PAYROLL	50.00	800.00
4/1/80	RENT	25.00	775.00
4/15/80	PAYROLL	50.00	825.00
5/1/80	RENT	25.00	800.00
5/15/80	PAYROLL	50.00	850.00
6/1/80	RENT	25.00	825.00
6/15/80	PAYROLL	50.00	875.00
7/1/80	RENT	25.00	850.00
7/15/80	PAYROLL	50.00	900.00
8/1/80	RENT	25.00	875.00
8/15/80	PAYROLL	50.00	925.00
9/1/80	RENT	25.00	900.00
9/15/80	PAYROLL	50.00	950.00
10/1/80	RENT	25.00	925.00
10/15/80	PAYROLL	50.00	975.00
11/1/80	RENT	25.00	950.00
11/15/80	PAYROLL	50.00	1000.00
12/1/80	RENT	25.00	975.00
12/15/80	PAYROLL	50.00	1025.00
1/1/81	RENT	25.00	1000.00
1/15/81	PAYROLL	50.00	1050.00
2/1/81	RENT	25.00	1025.00
2/15/81	PAYROLL	50.00	1075.00
3/1/81	RENT	25.00	1050.00
3/15/81	PAYROLL	50.00	1100.00
4/1/81	RENT	25.00	1075.00
4/15/81	PAYROLL	50.00	

AMOUNT

MAN

2.0	115	830	u
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OVERTIME

SUNDAYS / HOLIDAYS

TRIP CHARGE

25. 50

INSPECTION FEE**PARKING FEE**

JOB COMPLETED

YES

NO

Signature

[Signature]

Print Name

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

TAX TOTAL LABOR

TOTAL MATERIALS

Thank You

TOTAL 255.00