

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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R

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

Requisition: R59400248

Purchase Order

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



P202502479

Date	5/8/2025
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	\$290.00		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE#269000 SERVICE TO OS FIRE PANEL - ADDITIONAL BATTERY REPLACEMENT(1)	\$150.00	\$150.00
1	INVOICE #269179 SERVICE AT OS - BATTERIES NEEDED FOR FIRE PANEL(1)	\$140.00	\$140.00
			\$290.00

ACKNOWLEDGEMENT OF RECEIPT

X Sasha Heinz Asst. Director 5/9
SIGNATURE TITLE DATE

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Bolls

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 #
4/1/2025	269000

BILL TO	SERVICE ADDRESS
BERNARDS TOWNSHIP BOE 101 PEACHTREE ROAD BASKIN RIDGE, N.J. 07920	OAK TREE ELEMENTARY 70 W OAK ST BASKING RIDGE, NJ 07920

Account #

141341

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/18/2025	125.00	125.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$150.00



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

Burglar Alarm & Fire Alarm Business License # BF000608

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

Technician's Name

D. Smith

Date of Service

3-18-25

TIME & MATERIAL SHEET

No 269000

☒ SERVICE

☐ OTHER

Customer Name

OAK STREET School

Address

70 WEST OAK

Bldg/Unit/Suite

City

Braskey Ridge

ARRIVE:

1:45 pm

DEPART:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				* <i>Battery trouble</i>
				<i>- upon arrival saw battery on system -</i>
				<i>- Check existing batteries</i>
				<i>12vdc 3.2AH - 26vdc above</i>
				<i>recharge required -</i>
				<i>- Check charger connection</i>
				<i>no longer - indicating</i>
				<i>blown charge - reason for</i>
				<i>not seeing battery</i>
				* <i>Schedule Edwards Tech</i>
				<i>to determine resolution</i>
				<i>existing EST 3 system</i>
TOTAL MATERIAL				
MATERIAL NEEDED TO BE ORDERED:				
				LABOR
				HRS. RATE AMOUNT
				<i>1 MAN</i> 1 125 125.00
				OVERTIME
				SUNDAYS / HOLIDAYS
				TRIP CHARGE
				INSPECTION FEE
				PARKING FEE
				TOLLS
				TAX TOTAL LABOR
				TOTAL MATERIALS
				TOTAL

CUSTOMER P.O. #

JOB COMPLETED ☒ YES ☐ NO

Signature *Mickley* *not on site to sign*

Print Name _____

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

TOTAL *150.00*

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

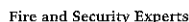
DATE	INVOICE #
4/10/2025	269179

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	4/1/2025	115.00 25.00	115.00 25.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.			Total	\$140.00



10 Gordon Dr., Totowa, NJ 07512

NJ Fire Alarm Permit P00598 • NY License # 12000291010

NJ General Radio Operators License # PG00067836

Burglar Alarm & Fire Alarm Business License # BF000608

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

Technician's Name _____

Date of Service

Acc:
141-341

No 269179

SERVICE

☐ OTHER

Customer Name

Oak Street Elementary School

Address

70 West Oak St

Bldg/Unit/Suite

FILE

City

Basking Ridge

ARRIVE:

9 AM

DEPART:

10 AM

TOTAL MATERIAL

LABOR

HRS.

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/58	OPENING BALANCE		100.00
1/15/58	PAYROLL	50.00	150.00
2/1/58	RENT	25.00	125.00
2/15/58	PAYROLL	50.00	175.00
3/1/58	RENT	25.00	150.00
3/15/58	PAYROLL	50.00	200.00
4/1/58	RENT	25.00	175.00
4/15/58	PAYROLL	50.00	225.00
5/1/58	RENT	25.00	200.00
5/15/58	PAYROLL	50.00	250.00
6/1/58	RENT	25.00	225.00
6/15/58	PAYROLL	50.00	275.00
7/1/58	RENT	25.00	250.00
7/15/58	PAYROLL	50.00	300.00
8/1/58	RENT	25.00	275.00
8/15/58	PAYROLL	50.00	325.00
9/1/58	RENT	25.00	300.00
9/15/58	PAYROLL	50.00	350.00
10/1/58	RENT	25.00	325.00
10/15/58	PAYROLL	50.00	375.00
11/1/58	RENT	25.00	350.00
11/15/58	PAYROLL	50.00	400.00
12/1/58	RENT	25.00	375.00
12/15/58	PAYROLL	50.00	425.00
1/1/59	RENT	25.00	400.00
1/15/59	PAYROLL	50.00	450.00
2/1/59	RENT	25.00	425.00
2/15/59	PAYROLL	50.00	475.00
3/1/59	RENT	25.00	450.00
3/15/59	PAYROLL	50.00	500.00
4/1/59	RENT	25.00	475.00
4/15/59	PAYROLL	50.00	525.00
5/1/59	RENT	25.00	500.00
5/15/59	PAYROLL	50.00	550.00
6/1/59	RENT	25.00	525.00
6/15/59	PAYROLL	50.00	575.00
7/1/59	RENT	25.00	550.00
7/15/59	PAYROLL	50.00	600.00
8/1/59	RENT	25.00	575.00
8/15/59	PAYROLL	50.00	625.00
9/1/59	RENT	25.00	600.00
9/15/59	PAYROLL	50.00	650.00
10/1/59	RENT	25.00	625.00
10/15/59	PAYROLL	50.00	675.00
11/1/59	RENT	25.00	650.00
11/15/59	PAYROLL	50.00	700.00
12/1/59	RENT	25.00	675.00
12/15/59	PAYROLL	50.00	725.00
1/1/60	RENT	25.00	700.00
1/15/60	PAYROLL	50.00	750.00
2/1/60	RENT	25.00	725.00
2/15/60	PAYROLL	50.00	775.00
3/1/60	RENT	25.00	750.00
3/15/60	PAYROLL	50.00	800.00
4/1/60	RENT	25.00	775.00
4/15/60	PAYROLL	50.00	825.00
5/1/60	RENT	25.00	800.00
5/15/60	PAYROLL	50.00	850.00
6/1/60	RENT	25.00	825.00
6/15/60	PAYROLL	50.00	875.00
7/1/60	RENT	25.00	850.00
7/15/60	PAYROLL	50.00	900.00
8/1/60	RENT	25.00	875.00
8/15/60	PAYROLL	50.00	925.00
9/1/60	RENT	25.00	900.00
9/15/60	PAYROLL	50.00	950.00
10/1/60	RENT	25.00	925.00
10/15/60	PAYROLL	50.00	975.00
11/1/60	RENT	25.00	950.00
11/15/60	PAYROLL	50.00	1000.00
12/1/60	RENT	25.00	975.00
12/15/60	PAYROLL	50.00	1025.00
1/1/61	RENT	25.00	1000.00
1/15/61	PAYROLL	50.00	1050.00
2/1/61	RENT	25.00	1025.00
2/15/61	PAYROLL	50.00	1075.00
3/1/61	RENT	25.00	1050.00
3/15/61	PAYROLL	50.00	1100.00
4/1/61	RENT	25.00	1075.00
4/15/61	PAYROLL	50.00	

AMOUNT

MAN

~~OVERTIME~~

SUNDAYS / HOLIDAYS

TRIP CHARGE

INSPECTION FEE**PARKING FEE**

TOLLS

CUSTOMER P.O. #

JOB COMPLETED

YES

NO

Signature

Print Name _____

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

TAX TOTAL LABOR

TOTAL MATERIALS

TOTAL

14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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