

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

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

Date _____

Vendor Code

School Year

Ship Prepaid To

Cedar Hill School
100 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2633

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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

Requisition: R59400262

Account Number	Amount	Account Number	Amount
11-000-261-420-010-003	\$500.00		

Quantity	Item Description	Unit Price	Total Cost
1	QUOTE #0430-1N TIE IN NEW SPRINKLER TAMPER SWITCH TO FIRE SYSTEM - CEDAR HILL(1)	\$500.00	\$500.00
			<u>\$500.00</u>

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

X

SIGNATURE

TITLE

DATE _____

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 #
5/21/2025	269493

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

SERVICE ADDRESS
CEDAR HILL ELEMENTARY 100 PEACHMAN ROAD BASKIN RIDGE, NJ 07920

Account #
141339

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	WIRE NEW SPRINKLER SWITCH - SEE PROPOSAL # 0430-1N		500.00	500.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$500.00