

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: R59400287

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202502679	
Date	6/30/2025
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	\$485.00	11-000-261-420-010-005	\$730.00

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #264540 - SERVICE AT WAMS(1)	\$485.00	\$485.00
1	INVOICE #269185 - SERVICE AT OS(1)	\$730.00	\$730.00
			<u>\$1,215.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X Sasha Heinz Asst. Director 6/30
SIGNATURE TITLE DATE
G. Facella

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Bell
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

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
6/19/2025	264540

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	SERVICE CALL TO SYSTEM - see attached sheet	6/18/2025	460.00	460.00
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 OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.			Total	\$485.00



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

Sevgi	Emad
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6/18/25

No 264540

☐ OTHER

Customer Name William Annin Middle School

Address 70 Quincy Rd

Bldg/Unit/Suite
FAR Front Entrance Room 211

Basking Ridge

DEPART:

12 pm

2 pm

Also, announce the weeks. Just after pressing the card, you have to press the silence button and then the acknowledge button as well. Then keypad will silence!!!

MATERIAL NEEDED TO BE ORDERED:

① Edwards outdoor
Hansrobe

HRS.

RATE

AMOUNT

MAN

42

1990

11

1917

~~OVERTIME~~

SUNDAYS / HOLIDAYS

TRIP CHARGE

INSPECTION FEE**PARKING FEE**

TOLLS

CUSTOMER P.O. #

JOB COMPLETED

YES

NO

Signature _____

Print Name _____

_____ HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

TAX TOTAL LABOR

TOTAL MATERIALS

Thank You

TOTAL

485 a

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 #
4/4/2025	269185

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	SERVICE CALL TO SYSTEM - see attached sheet	2/12/2025	115.00	115.00
PARTS	PARTS NEEDED PER SERVICE REPORT		590.00	590.00
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 OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.			Total	\$730.00

Fire and Security Experts

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

Date of Service

TIME & MATERIAL SHEET

No 269185

☒ SERVICE☐ OTHER

Customer Name

OAK Street Elementary

Address

70 West Oak St

Bldg/Unit/Suite

FAC

City

City Broken Ridge

ARRIVE:

ARRIVE: 2:30 pm DEPART: 3:30 pm

DEPART

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
(2)	12 volt 35 Amp Batteries	295	590 ⁰⁰	Had to come back to replace two more batteries because I didn't have 35 amp batteries in stock in my van. Installed and replaced two new 35 Amp batteries. Tires checked!
				ALL SPEAKS NORMAL
	TOTAL MATERIAL		590 ⁰⁰	
MATERIAL NEEDED TO BE ORDERED:				
				LABOR
				HRS.
				RATE
				AMOUNT
				MAN 1 115 115.00
				OVERTIME
				SUNDAYS / HOLIDAYS
				TRIP CHARGE 25.00
				INSPECTION FEE
				PARKING FEE
				TOLLS
CUSTOMER P.O. #				TAX TOTAL LABOR
JOB COMPLETED YES NO				TOTAL MATERIALS 590.00
Signature x Christine Guibord				Thank You
Print Name y Christine Guibord				
I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK				
				TOTAL 730.00