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Req# R00224

Ship to

BUSINESS OFFICE
12 HIGH STREET
GLEN RIDGE, N.J. 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
11-000-261-420-27-20-08	450.00

Date: 07/02/19

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Remote Station Monitoring for Central School for the 2019-2020 school year from 7/1/19-6/30/20	450.000	450.00

Total for Lines **\$450.00**

 SECRETARY

Req# R81971

Ship to

BUSINESS OFFICE
12 HIGH STREET
GLEN RIDGE, N.J. 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
30-000-400-450-00-00-00	(11,525.00)
30-000-400-450-00-00-00	11,525.00
30-000-400-450-01-01-00	11,525.00

Date: 05/09/18 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Repairs to fire alarm at Central School as follows: Replace 5-zone fire panel Remove obsolete fire panel Install remote annunciator, smoke detectors & monitor modules Program system to Central Station 1 Year Warranty 1 Year Central Station Monitoring Contract incl. (\$450)	11525.000	11,525.00

Total for Lines \$11,525.00



SECRETARY

900040

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Req# R90033

Ship to

BUSINESS OFFICE
12 HIGH STREET
GLEN RIDGE, N.J. 07028

To

CITY FIRE CO.
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

0451

Fax () -

Account Code	Amount
11-000-261-420-27-20-08	(8,197.75)
11-000-261-420-27-20-08	248.25
11-000-261-420-27-20-08	113.50
11-000-261-420-27-20-08	346.50
11-000-261-420-27-20-08	195.50
11-000-261-420-27-20-08	24,000.00

Date: 07/02/18

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Dist. fire system monitoring, equipment and repairs for the 2018-2019 SY	24000.000	24,000.00

Total for Lines \$24,000.00



SECRETARY

Req# R91407

Ship to

BUSINESS OFFICE
12 HIGH STREET
GLEN RIDGE, N.J. 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
30-000-400-390-01-02-00	565.00
30-000-400-390-01-02-00	930.00

Date: 11/29/18

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
6.		Troubleshoot fire alarm at Central School	138.000	828.00
1.		Estimated 6 hours of service @ \$138/man hour	102.000	102.00
		\$102/day travel expense		

Total for Lines \$930.00

Barbara Murphy SECRETARY