UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
6/1/2020	243905

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet		440.00	440.00
TRAVEL	TRIP EXPENSES		20.00	20.00

—020—

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.

Total $460.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
6/22/2020	244885

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF HALO SMART SENSORS - SEE PROPOSAL #0610-1J PO # 1920-3520		35,760.00	35,760.00
			Total	$35,760.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
6/30/2020	244359

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUN
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/22/2020	330.00	330.00

- 0 00 -

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total** $330.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
7/21/2020	244484

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: SCOTT BENDUL
2175 LEMOINE AVE 6TH FL
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE GRAMMAR SCHOOL NO. 3
2405 SECOND AVENUE
FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/15/2020	110.00	110.00
TRAVEL	TRIP EXPENSES		20.00	20.00

-030

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $130.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106632

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: SCOTT BENDUL
2175 LEMOINE AVE 6TH FL
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FT. LEE HIGH SCHOOL
ATTN: RICHARD ONUFREY
3000 LEMOINE AVENUE
FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106633

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106637

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total** $500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106636

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total**	$500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106635

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total** $500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/3/2020	106634

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOMY STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total** $500.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/4/2020	244627

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/24/2020	55.00	55.00
PARTS	PARTS (SALES TAX INCLUDED) NEEDED PER SERVICE REPORT		112.00	112.00
TRAVEL	TRIP EXPENSES		20.00	20.00

-030

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$187.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/14/2020	244937

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/9/2020	550.00	550.00
TRAVEL	TRIP EXPENSES		20.00	20.00

070

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $570.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
9/30/2020	244383

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0825-1N		1,432.00	1,432.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total** $1,432.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
10/1/2020	110047

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2020-2021 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $22.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		462.00	462.00
PERIOD 10	PERIOD COVERED 11/01/20 - 01/31/21 PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING. WE @ UFS WISH ALL OF YOU A HAPPY AND VERY HEALTHY HOLIDAY SEASON. PLEASE STAY SAFE.		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $462.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
10/6/2020	245665

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 2175 LEMOINE AVE 6TH FL FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	10/1/2020	292.50	292.50
			0.00	0.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$312.50

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR. STE 201
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
12/21/2021	239657

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	12/6/2021	150.00	150.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $170.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
10/8/2021	250236

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001

SERVICE ADDRESS
LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	10/2/2021	825.00	825.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $845.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
8/17/2021	249378

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/9/2021	65.00	65.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $85.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
6/28/2021	248201

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/24/2021	55.00	55.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $75.00

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
7/1/2021	113220

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	FIRE ALARM MONITORING ALL SCHOOLS, AS 2021-2022 SCHOOL YEAR PO # 2122-0939

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
	PERIOD COVERED: 08/01/21 - 10/31/21		0.00	
	PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING -010- 84 -020 - 84 -030 - 84 -040 - 84 -050 - 84 -060 - 84 -070 - 84			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$588.00

22/23

INVOICE

UNITED FEDERATED SYSTEMS, INC.

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

DATE	INVOICE #
7/1/2022	148183

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2021-2022 SCHOOL YEAR
PO#2122-0939

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
PERIOD 07	PERIOD COVERED 08/0[illegible]22 - 10/31/22 PLEASE N[illegible]NEW ADDRESS PO BOX OFI[illegible]OWA,NJ 07512		0.00	0.00

OK JW

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

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 #
8/30/2022	253870

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0825-1J		2,830.00	2,830.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total** $2,830.00

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 #
4/4/2022	251630

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS		337.50	337.50
PARTS	PARTS NEEDED PER SERVICE REPORT		120.00	120.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$482.50

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 #
8/30/2022	253869

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0825-2J		1,435.00	1,435.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $1,435.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
5/20/2022	252601

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	5/18/2022	82.50	82.50
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$107.50

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/26/2022	253749

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/23/2022	375.00	375.00
PARTS	PARTS NEEDED PER SERVICE REPORT		90.00	90.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $465.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/27/2022	252419

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/20/2022	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		289.00	289.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $439.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/26/2022	253750

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/23/2022	750.00	750.00
PARTS	PARTS NEEDED PER SERVICE REPORT		120.00	120.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $870.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/19/2022	252383

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/15/2022	112.50	112.50
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	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 $137.50

UNITED FEDERATED SYSTEMS, INC.

PO BOX # 347
TOTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
2/1/2022	251474

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/26/2022	150.00	150.00
TRAVEL	TRIP EXPENSES		20.00	20.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $170.00

UNITED FEDERATED SYSTEMS, INC.

(P) 973-890-7651 and (F) 973-890-0045
TOTOWA, NJ 07512
PO BOX # 347

INVOICE

DATE	INVOICE #
3/8/2022	251691

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/3/2022	150.00	150.00
TRAVEL	TRIP EXPENSES		20.00	20.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$170.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

(P) 973-890-7651 and (F) 973-890-0045
TOTOWA, NJ 07512
PO BOX # 347

DATE	INVOICE #
3/9/2022	251693

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet		300.00	300.00
TRAVEL	TRIP EXPENSES		20.00	20.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total** $320.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/28/2022	253458

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	7/22/2022	1,912.00	1,912.00
PARTS	PARTS NEEDED PER SERVICE REPORT		336.00	336.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $2,273.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/12/2022	253661

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	8/5/2022	1,125.00	1,125.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$1,150.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/12/2022	253660

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/4/2022	190.00	190.00
PARTS	PARTS NEEDED PER SERVICE REPORT		336.00	336.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $551.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/26/2022	253658

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	8/19/2022	956.25	956.25
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $981.25

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/1/2022	253702

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0829-1J		2,401.00	2,401.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $2,401.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/30/2022	254229

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/29/2022	112.50	112.50
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	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 $137.50

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/26/2022	252250

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: SCOTT BENDUL 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/19/2022	150.00	150.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	THERE WILL BE A TEMPORARY INCREASE IN TRAVEL FEES BECAUSE OF HIGH FUEL INCREASES			
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $175.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/29/2022	253747

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/26/2022	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/29/2022	253923

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/25/2022	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/29/2022	253924

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/25/2022	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/29/2022	253861

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/24/2022	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/26/2022	253744

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/22/2022	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total** $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
1/20/2023	255392

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/17/2023	75.00	75.00
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 $100.00

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 #
4/1/2023	161133

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2023-2024 SCHOOL YEAR
PO#2223-2343

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
PERIOD4	PERIOD COVERED 05/01/23-[illegible]/23 PLEASE TEST [illegible]R SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

OK

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

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 #
1/1/2023	160142

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2021-2022 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ \$28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW) PERIOD COVERED 02/01/23 - 04/30/23 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		588.00	588.00

OK

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

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Pull out PR
From Paid

2223-3148.

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
5/30/2023	257217

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/26/2023	450.00	450.00
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	$475.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/16/2023	164502

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024 PO#24-01234

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0719-2A		3,670.00	3,670.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $3,670.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/11/2023	258355

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024 PO#24-01244

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES PER QUOTE #0630-5N		5,103.00	5,103.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $5,103.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/19/2022	149004

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024 PO#24-01434

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	EMERGENCY REPLACEMENT OF FIRE ALARM PANEL - SEE PROPOSAL #0725-4J		22,209.00	22,209.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $22,209.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
10/1/2023	169093

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
PERIOD-11	PERIOD COVERED 11/01/23 - 01/31/24 PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
10/20/2023	258900

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	10/6/2023	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

-060-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total** $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/27/2023	258680

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/20/2023	225.00	225.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	-060			

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

Total $250.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/26/2023	258572

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/20/2023	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	-060-			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/22/2023	256854

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/15/2023	500.00	500.00

-060-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/22/2023	256855

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024 PO#24-01165

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/15/2023	500.00	500.00

-050

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$500.00

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 #
8/15/2023	256851

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024 PO#24-01165

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/8/2023	500.00	500.00

-010

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/15/2023	258271

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/9/2023	500.00	500.00
PARTS	PARTS NEEDED PER SERVICE REPORT		170.00	170.00

-020 500

610 170

THANK YOU FOR YOUR BUSINESS.

Total $670.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/22/2023	256856

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024 PO#24-01165

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/16/2023	500.00	500.00

-030

THANK YOU FOR YOUR BUSINESS.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/22/2023	256859

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024 PO#24-01165

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/16/2023	500.00	500.00

-040-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
8/22/2023	258357

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024 PO#24-01165

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM PER 258141		500.00	500.00

-010-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
1/2/2024	259715

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0926-3n5531. PO # 24-01742	12/11/2023	5,531.00	5,531.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total** $5,531.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/1/2023	162127

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001	FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2023-2024 SCHOOL YEAR PO#24-00662

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
	PERIOD COVERED 08/01/23 - 10/31/23 PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING		0.00	

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/27/2024	260856

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/18/2024	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		1,604.00	1,604.00
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 $1,779.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
1/1/2024	170050

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001	FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 (Starlink 07/12/23) 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
	PERIOD COVERED 02/01/24 - 04/30/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/1/2024	171036

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001	FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR LEWIS COLE (NEW)		588.00	588.00
PERIOD 4	PERIOD COVERED 05/01/24 - 07/31/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/17/2023	257931

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet		85.00	85.00
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** $110.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/19/2023	257927

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/12/2023	412.50	412.50
PARTS	PARTS NEEDED PER SERVICE REPORT		1,150.00	1,150.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

-060-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$1,587.50

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/5/2023	257432

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/22/2023	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		124.00	124.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

-030-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $224.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/26/2023	258572

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/20/2023	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	-060-			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/27/2023	258680

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/20/2023	225.00	225.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	-060			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	Total	$250.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/27/2023	258680

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/20/2023	225.00	225.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

– 050 –

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total** $250.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/26/2023	258572

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/20/2023	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			
	—050—			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$100.00

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 #
10/12/2023	258970

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	10/4/2023	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		386.00	386.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
	-050-			

THANK YOU FOR YOUR BUSINESS.	Total	$486.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
10/20/2023	258900

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	10/6/2023	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

-060-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
11/13/2023	259189

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	11/8/2023	75.00	75.00

/ 050 /

THANK YOU FOR YOUR BUSINESS. A 2.0% PER MONTH SERVICE CHARGE DUE ON UNPAID BALANCE AFTER 30 DAYS	**Total** $75.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
1/31/2024	259915

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/24/2024	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		152.00	152.00
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 $252.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
1/31/2024	259913

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/24/2024	75.00	75.00
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 $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/5/2024	260175

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/29/2024	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

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

Total $274.00

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 #
2/21/2024	260337

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/16/2024	150.00	150.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

-020-

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $175.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/11/2024	260789

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001

SERVICE ADDRESS
LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/7/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	Total $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/15/2024	260830

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/11/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00

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

Total $274.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/15/2024	260636

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FT. LEE MIDDLE SCHOOL
467 STILLWELL STREET
FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/13/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS.

Total $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/11/2024	260789

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001

SERVICE ADDRESS
LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/7/2024	75.00	75.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

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

Total $100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/27/2024	260856

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/18/2024	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		1,604.00	1,604.00
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 $1,779.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/15/2024	261111

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024 PO#24-01244

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	4/11/2024	225.00	225.00
PARTS	PARTS NEEDED PER SERVICE REPORT		522.00	522.00
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**	$772.00

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 #
4/22/2024	261100

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024 PO#24-01244

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	4/19/2024	191.25	191.25
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

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

Total $216.25

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/1/2024	172000

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL		588.00	588.00
FIRE	ONE TIME CREDIT AVAILABLE PERIOD COVERED 08/01/24 - 10/31/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		-575.00	-575.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $13.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/10/2024	262653

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/4/2024	75.00	75.00
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**	$100.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/9/2024	262839

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024 PO#24-01244

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/3/2024	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		129.00	129.00
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 $229.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/16/2024	262615

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST, 3RD FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/7/2024	168.75	168.75
PARTS	PARTS NEEDED PER SERVICE REPORT		361.00	361.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS.	Total	$554.75

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
9/16/2024	262617

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	9/7/2024	337.50	337.50
TRAVEL	TRIP EXPENSES PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512		25.00	25.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$362.50

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 #
12/10/2024	263656

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	11/22/2024	255.00	255.00
PARTS	PARTS NEEDED PER SERVICE REPORT		81.00	81.00
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 $361.00

OncalL

UFS
UNITED FEDERATED SYSTEMS Inc.
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
Buglar Alarm & Fire Alarm Business License # BF000608
Phone: (973) 890-7651 • Fax: (973) 890-0045

TIME & MATERIAL SHEET

№ 263656

☐ SERVICE ☐ OTHER

Customer Name: School # 2
Address: 2047 Jones, rd
Bldg/Unit/Suite: 2nd FL Girls BR
City: Fortlee
ARRIVE: 5:30 pm DEPART: 6:00 pm

Technician's Name: 11-22-24
Date of Service: Fabrizio

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1x	SRLED		81 00	when arrive panel says 2nd FL Girls Br Line Short
	System Sensor			- Girls Br Has old device
				- replace for new strobe
	TOTAL MATERIAL		81 00	

MATERIAL NEEDED TO BE ORDERED:

~~FACP~~

ALL System Normal

LABOR	HRS.	RATE	AMOUNT
MAN 1			
OVERTIME	2.0	127.50	255.00
SUNDAYS / HOLIDAYS			
TRIP CHARGE			25.00
INSPECTION FEE			
PARKING FEE			
TAX TOTAL LABOR			
TOTAL MATERIALS			81.00
TOTAL			$361.00

CUSTOMER P.O. #

JOB COMPLETED YES NO

Signature X Yordanis

Print Name X Yordanis Morales

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/1/2025	174191

PAID
01/24/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL		588.00	588.00
	PERIOD COVERED 02/01/25 - 04/30/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/6/2025	264253

PAID
01/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF FIRE ALARM SYSTEM - SEE PO # -24-03703		52,467.00	52,467.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $52,467.00

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 #
1/6/2025	264252

PAID
01/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF FIRE ALARM SYSTEM - SEE PO # -24-03701		34,384.00	34,384.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $34,384.00

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 #
1/27/2025	174438

PAID
02/13/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR DIA...	INSTALLATION OF CELLULAR DIALER IN SHOP AREA -SEE PROPOSAL # 0116-4N		481.00	481.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $481.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/31/2025	264474

PAID
02/27/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR DIA...	INSTALLATION OF CELLULAR DIALER-SEE PROPOSAL # 0116-4N		481.00	481.00

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

Total $481.00

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 #
1/31/2025	264473

PAID
05/22/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001	FORT LEE HIGH SCHOOL TRAINING CTR 2221 N CENTRAL RD FORT LEE, NJ 07024

Account #
141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH PERIOD COVERED 02/01/2025 - 04/30/2025		135.00	135.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $135.00

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 #
1/31/2025	264141

PAID
02/27/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/28/2025	300.00	300.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $300.00

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 #
2/11/2025	264151

PAID
03/13/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/31/2025	150.00	150.00
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 $175.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/5/2025	268876

PAID 03/27/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CO DETECTOR	INSTALLATION OF CARBON MONOXIDE DEVISES - SEE PROPOSAL # 0102-5N PO # PO-25-0287		18,147.00	18,147.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	Total	$18,147.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/5/2025	268875

PAID 03/27/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CO DETECTOR	INSTALLATION OF CARBON MONOXIDE DEVICES - SEE PROPOSAL # 0108-1N PO # PO-25-02847		7,132.00	7,132.00

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

Total $7,132.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/11/2025	268827

PAID
04/10/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE SCHOOL NO. 2
FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	2/28/2025	337.00	337.00
PARTS	PARTS NEEDED PER SERVICE REPORT		348.00	348.00
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**	$710.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/11/2025	268828

PAID
04/10/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	2/28/2025	225.00	225.00
TRAVEL	TRIP EXPENSES PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512		25.00	25.00
PARTS	PARTS NEEDED PER SERVICE REPORT		308.00	308.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $558.00

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 #
3/21/2025	269194

PAID
04/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/12/2025	337.50	337.50
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00
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 $536.50

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/27/2025	269097

PAID
04/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/11/2025	112.50	112.50
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**	$137.50

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	269005

PAID
04/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/31/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		172.00	172.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

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

Total $272.00

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 #
4/1/2025	175217

PAID
07/07/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL PERIOD COVERED 05/01/25 - 07/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		588.00	588.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

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 #
4/2/2025	269153

PAID
04/24/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/24/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		365.00	365.00
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 $465.00

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 #
4/11/2025	266903

PAID
05/13/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/10/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00
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**	$274.00

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 #
5/1/2025	267097

PAID
05/22/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/29/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		365.00	365.00
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 $465.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
5/1/2025	175555

PAID
07/07/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD. FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE HIGH SCHOOL TRAINING CTR
2221 N CENTRAL RD
FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH PERIOD COVERED 05/01/25 - 07/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		135.00	135.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $135.00

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 #
5/29/2025	267198

PAID
06/18/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FT. LEE GRAMMAR SCHOOL #4
ATTN: JOHN GAVOVIOTIS
1193 ANDERSON AVENUE
FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/23/2025	150.00	150.00
PARTS	PARTS NEEDED PER SERVICE REPORT		215.00	215.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$390.00

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 #
7/1/2025	179202

PAID
09/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH (TRAINING SHOP ROOM)		135.00	135.00
	PERIOD COVERED 08/01/25 - 10/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	

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

Total $135.00

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 #
7/1/2025	179201

PAID
09/05/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2025-2026 SCHOOL YEAR
PO#26-00527

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL		588.00	588.00
	PERIOD COVERED 08/01/25 - 10/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

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 #
7/7/2025	266868

PAID 08/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	FINAL INSPECTION FOR INSTALLATION OF DEVICES PER PO#24-03701	7/30/2025	525.00	525.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00
TRAVEL	TRIP EXPENSES		25.00	25.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $580.00

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 #
7/7/2025	268775

PAID
08/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	FINAL INSPECTION FOR INSTALLATION OF DEVICES PER QUOTE #0102-5N		600.00	600.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $600.00

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 #
7/18/2025	267484

PAID
08/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/9/2025	150.00	150.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

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 #
7/18/2025	267478

PAID
08/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/9/2025	150.00	150.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

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 #
7/21/2025	266879

PAID
08/05/2025

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PURCHASE ORDER PO#26-0051		2,362.00	2,362.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	Total	$2,362.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
7/21/2025	266878

PAID
08/05/2025

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE GRAMMAR SCHOOL NO. 3
2405 SECOND AVENUE
FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL # 0723-3N PO#25-0655		12,968.00	12,968.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $12,968.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	265394

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/15/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	267274-79

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD. FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FT. LEE HIGH SCHOOL
ATTN: RICHARD ONUFREY
3000 LEMOINE AVENUE
FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM		500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	267278

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/12/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	265397

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

LEWIS F COLE MIDDLE SCHOOL
467 STILLWELL STREET
FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/14/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	264775

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE GRAMMAR SCHOOL NO. 3
2405 SECOND AVENUE
FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/11/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/6/2025	264763

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	7/31/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/19/2025	267280

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	8/13/2025	500.00	500.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $500.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	265183

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/3/2025	375.00	375.00
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**	$400.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	265339

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/3/2025	150.00	150.00
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 $175.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/8/2025	265534

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 3000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	SERVICE ON VAPE SYSTEM - SEE PROPOSAL # 0501-1N		400.00	400.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$400.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	263173

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - PO # 26-00983	5/8/2025	2,513.60 0.00	2,513.60

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $2,513.60

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
8/21/2025	265142

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FORT LEE SCHOOL #1
250 HOYM STREET
FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - PO# 26-00985		5,371.00 0.00	5,371.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$5,371.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512 (P) 973-890-7651 (F)973-890-0045 TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	267321

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL # 0707-1N PO # 26-00984		8,932.00	8,932.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $8,932.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	265249

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE GRAMMAR SCHOOL NO. 3 2405 SECOND AVENUE FORT LEE, NJ 07024

Account #
149369

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL # 0627-8N		4,100.00	4,100.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$4,100.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/16/2025	264579

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/8/2025	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00
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**	$274.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
10/1/2025	180142

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD. FL. FORT LEE, NJ 07024-6001	FT. LEE HIGH SCHOOL ATTN: RICHARD ONUFREY 1000 LEMOINE AVENUE FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH (TRAINING SHOP ROOM)		135.00	135.00
PERIOD 10	PERIOD COVERED 11/01/25 - 01/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$135.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
10/1/2025	180141

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST 3RD FLOOR
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FIRE ALARM MONITORING
ALL SCHOOLS AS LISTED
2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL		588.00	588.00
PERIOD 10	PERIOD COVERED 11/01/25 - 01/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
11/3/2025	265999

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL NO. 2 FORT LEE, NJ

Account #
149355

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	11/27/2025	337.50	337.50
TRAVEL	TRIP EXPENSES PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512		25.00	25.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $362.50

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
11/10/2025	266225

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

LEWIS F COLE MIDDLE SCHOOL
467 STILLWELL STREET
FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	11/5/2025	225.00	225.00
PARTS	PARTS NEEDED PER SERVICE REPORT		450.00	450.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $675.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
11/7/2025	265758

BILL TO
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001

SERVICE ADDRESS
FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	11/5/2025	112.50	112.50

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

Total $112.50

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
12/12/2025	265125

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR PUMP STATION #1 @ $ 45.00 PER MONTH		135.00	135.00
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR PUMP STATION #2 @ $ 45.00 PER MONTH		135.00	135.00
PERIOD 12	PERIOD COVERED 01/01/26 - 03/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

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

Total $270.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/9/2025	265248

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL DEVICES PER QUOTE # 0701-1N PO#26-01543		4,234.00	4,234.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $4,234.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
10/6/2025	265538

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	LEWIS F COLE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF ADDITIONAL FIRE ALARM DEVICES - SEE PROPOSAL # 0910-1A PO#26-01426		14,395.00	14,395.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $14,395.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/1/2026	181102

BILL TO

FORT LEE BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
231 MAIN ST. 3RD. FL.
FORT LEE, NJ 07024-6001

SERVICE ADDRESS

FT. LEE HIGH SCHOOL
ATTN: RICHARD ONUFREY
3000 LEMOINE AVENUE
FORT LEE, NJ 07024

Account #
149371-141535

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH (TRAINING SHOP ROOM)		135.00	135.00
PERIOD 1	PERIOD COVERED 02/01/26 - 04/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

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

Total $135.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/1/2026	181101

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST 3RD FLOOR FORT LEE, NJ 07024-6001	FIRE ALARM MONITORING ALL SCHOOLS AS LISTED 2023-2024 SCHOOL YEAR

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING FOR MONITORING OF SEVEN (7) FIRE ALARM SYSTEMS @ $28.00 PER SCHOOL PER MONTH ACCOUNT NUMBERS AS LISTED 149371 FOR HIGH SCHOOL 149367 FOR MIDDLE SCHOOL 149366 FOR SCHOOL #1 149355 FOR SCHOOL #2 149369 FOR SCHOOL #3 149354 FOR SCHOOL #4 141065 FOR INTERMEDIATE SCHOOL		588.00	588.00
PERIOD 1	PERIOD COVERED 02/01/26 - 04/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $588.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
1/14/2026	266176

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	LEWIS F COLE MIDDLE SCHOOL 467 STILLWELL STREET FORT LEE, NJ 07024

Account #
149367

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/5/2026	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		174.00	174.00
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 $274.00

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 #
1/19/2026	267529

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FORT LEE SCHOOL #1 250 HOYM STREET FORT LEE, NJ 07024

Account #
149366

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/9/2026	75.00	75.00
PARTS	PARTS NEEDED PER SERVICE REPORT		225.00	225.00
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	$325.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/13/2026	266450

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3RD FL. FORT LEE, NJ 07024-6001	FT. LEE GRAMMAR SCHOOL #4 ATTN: JOHN GAVOVIOTIS 1193 ANDERSON AVENUE FORT LEE, NJ 07024

Account #
149354

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	3/5/2026	112.50	112.50
PARTS	PARTS NEEDED PER SERVICE REPORT		143.00	143.00
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**	$280.50

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
3/1/2026	181715

BILL TO	SERVICE ADDRESS
FORT LEE BOARD OF EDUCATION ATTN: ACCOUNTS PAYABLE 231 MAIN ST. 3rd Floor FORT LEE, NJ 07024-6001	LEWIS F COLE INTERMEDIATE 467 STILLWELL AVE FORT LEE, NJ 07024

Account #
141065

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR PUMP STATION #1 @ $ 45.00 PER MONTH		135.00	135.00
FIRE	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR PUMP STATION #2 @ $ 45.00 PER MONTH		135.00	135.00
PERIOD 3	PERIOD COVERED 04/01/26 - 06/30/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

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

Total $270.00