ED FEDERATED SYSTEMS, INC.

INVOICE

DATE	INVOICE #
5/5/2021	248056

REELAND AVE STE 101
OTOWA,N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

BILL TO
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657

SERVICE ADDRESS
CELLULAR COMMUNICATION AS LISTED RIEGEFIELD, NJ 07657 PO#210674

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF CELLULAR DIALER - SEE PROPOSAL #0416-6J - 550 EDISON ST		681.00	681.00
INSTALLATION	INSTALLATION OF CELLULAR DIALER - SEE PROPOSAL #0416-7J - 515 CHURCH ST		681.00	681.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.

Total $1,362.00

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 #
4/1/2021	112322

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	ALARM MONITORING AS LISTED RIEGEFIELD, NJ 07657 PO#210835

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ANNUAL BILLING FOR FIRE ALARM SYSTEM MONITORING OF (5) FIVE BLDG'S @ $ 22.00 PER BLDG PER MONTH 148050 - COMFORT STATION / BLDG. DEPT. 148053 - FIREHOUSE # 3 148054 - DPW COMPLEX 148080 - AMBULANCE CORP. 148081 - COMMUNITY CTR/HEALTH DEPT		1,320.00	1,320.00
FIRE	ANNUAL BILLING FOR THREE (3) FIRE ALARM SYSTEMS WITH RADIO TRANSMITTER @ $45.00 PER MONTH 148489 - BOROUGH HALL 148073- REC CENTER 148100 - LIBARY		1,620.00	1,620.00
			0.00	
INSPECTION	ANNUAL INSPECTION OF (8) EIGHT FIRE ALARM SYSTEMS @ $100.00 PER		800.00	800.00
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $3,740.00

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 #
5/6/2021	112669

BILL TO

BOROUGH OF RIDGEFIELD
ATTN: PURCHASING
604 BROAD AVE
RIDGEFIELD, NJ 07657

SERVICE ADDRESS

ALARM MONITORING
AS LISTED
RIEGEFIELD, NJ 07657
PO#210835

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ADDITIONAL ANNUAL CHARGE FOR RADIO TRANSMITTER NOT BILLED ON INVOICE #112322 @ $23.00 PER MONTH 550 EDISON ST		276.00	276.00
CELLULAR	ADDITIONAL ANNUAL CHARGE FOR RADIO TRANSMITTER NOT BILLED ON INVOICE #112322 @ $23.00 PER MONTH 515 CHURCH ST		276.00	276.00

THANK YOU FOR YOUR BUSINESS. PLEASE CONTACT ALAN WITH ANY QUESTIONS

Total $552.00

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 #
6/29/2021	248199

BILL TO
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657

SERVICE ADDRESS
COMMUNITY CENTER/ HEALTH DEPT. 735 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #		681.00	681.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	Total	$681.00

INVOICE

UNITED FEDERATED SYSTEMS, INC.

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

DATE	INVOICE #
8/27/2021	249481

BILL TO

BOROUGH OF RIDGEFIELD
604 BROAD AVE
RIDGEFIELD, N.J. 07657

SERVICE ADDRESS

COMMUNITY CENTER/ HEALTH DEPT.
735 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/24/2021	190.00	190.00

9436

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

Total $190.00

ED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
7/1/2021	113039

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	ALARM MONITORING AS LISTED RIEGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ADDITIONAL ANNUAL CHARGE FOR RADIO TRANSMITTER NOT BILLED ON INVOICE #112322 @ $23.00 PER MONTH COMMUNITY CENTER 735 SLOCUM AVE PERIOD COVERED: 06/24/21 - 04/30/22		230.00	230.00

THANK YOU FOR YOUR BUSINESS. PLEASE CONTACT ALAN WITH ANY QUESTIONS	**Total** $230.00

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 #
5/11/2022	252618

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	YOUTH CENTER 565 WALNUT ST RIDGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/10/2022	570.00	570.00
PARTS	PARTS NEEDED PER SERVICE REPORT		453.50	453.50

1065

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $1,023.50

UNITED FEDERATED SYSTEMS, INC.

01-2010-25-2682-220

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

INVOICE

overexp

DATE	INVOICE #
4/1/2022	116364

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	ALARM MONITORING BOROUGH BLDG'S

213602

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ANNUAL BILLING FOR FIRE ALARM SYSTEM MONITORING OF (2) BLDG'S @ $ 22.00 PER BLDG PER MONTH 148053-FIREHOUSE #3 148080- AMBULANCE CORP.		528.00	528.00
FIRE	(6) ANNUAL BILLINGS FOR FIRE ALARM SYSTEMS WITH RADIO TRANSMITTER @ $45.00 PER MONTH 148489 - BOROUGH HALL 148073- REC CENTER 148100 - LIBARY 148054 - DPW COMPLEX 148050 - COMFORT STATION 141081 - COMMUNITY CENTER		3,240.00	3,240.00
INSPECTION	ANNUAL INSPECTION OF (8) FIRE ALARM SYSTEMS @ $100.00 PER		0.00 800.00	800.00
	PERIOD COVERED: 05/01/22 - 04/30/23 NO SALES TAX		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total	$4,568.00

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C.F.
APPRO

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/25/2022	251914

BILL TO

BOROUGH OF RIDGEFIELD
ATTN: PURCHASING
604 BROAD AVE
RIDGEFIELD, NJ 07657

SERVICE ADDRESS

MUNICIPAL BUILDING
604 BROAD AVE
RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF CELLULAR COMMUNICATOR P.O. # 212529	3/4/2022	581.00	581.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $581.00

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 #
12/27/2021	239680

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657	DPW COMPLEX 515 CHURCH ST.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	12/21/2021	110.00	110.00
PARTS	PARTS NEEDED PER SERVICE REPORT		107.50	107.50
TRAVEL	TRIP EXPENSES		20.00	20.00

9215

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $237.50

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 #
12/5/2023	259424

BILL TO

BOROUGH OF RIDGEFIELD
604 BROAD AVE
RIDGEFIELD, N.J. 07657

Fire Prevention

SERVICE ADDRESS

RECREATION COMPLEX
MAJOR SLOCUM DR.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	11/22/2023	190.00	190.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total	$190.00

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 #
6/26/2023	253791

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657	AMBULANCE CORP. 403 SHALER BLVD.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/22/2023	95.00	95.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
PARTS	PARTS NEEDED PER SERVICE REPORT		170.00	170.00

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

Total $290.00

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 #
6/26/2023	253791

01-2010-26-3102-114

BILL TO
BOROUGH OF RIDGEFIELD
604 BROAD AVE
RIDGEFIELD, N.J. 07657

SERVICE ADDRESS
AMBULANCE CORP.
403 SHALER BLVD.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/22/2023	95.00	95.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			
PARTS	PARTS NEEDED PER SERVICE REPORT		170.00	170.00

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

Total $290.00

0-2010-25-2682-220

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	161204

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	ALARM MONITORING BOROUGH BLDG'S

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ANNUAL BILLING FOR FIRE ALARM SYSTEM MONITORING OF (2) BLDG'S @ $ 22.00 PER BLDG PER MONTH 148053-FIREHOUSE #3 148080- AMBULANCE CORP.		528.00	528.00
FIRE	(6) ANNUAL BILLINGS FOR FIRE ALARM SYSTEMS WITH RADIO TRANSMITTER @ $45.00 PER MONTH 141297 - BOROUGH HALL 148073- REC CENTER 148100 - LIBARY 148054 - DPW COMPLEX 148050 - COMFORT STATION 141081 - COMMUNITY CENTER		3,240.00	3,240.00
			0.00	
INSPECTION	ANNUAL INSPECTION OF (8) FIRE ALARM SYSTEMS @ $100.00 PER		800.00	800.00
	PERIOD COVERED: 05/01/23 - 04/30/24 NO SALES TAX		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $4,568.00

UNITED FEDERATED SYSTEMS, INC.

Statement

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

DATE
1/30/2023

TO:

BOROUGH OF RIDGEFIELD
ATTN: PURCHASING
604 BROAD AVE
RIDGEFIELD, NJ 07657

TERMS	AMOUNT DUE	AMOUNT ENC.
	$72.50	

DATE	TRANSACTION	AMOUNT	BALANCE
11/29/2021	COMMUNITY CENTER/ HEALTH DEPT.- PMT #102959. Borough of Ridgefield	-190.00	-190.00
01/18/2023	MUNICIPAL BUILDING- INV #255571. Orig. Amount $120.00.	120.00	-70.00
11/01/2022	RECREATION COMPLEX- INV #254619. Orig. Amount $142.50.	142.50	72.50

1089

YOU HAVE CREDIT AVAILABLE - PAY ONLY THE BALANCE DUE
THANK YOU FOR YOUR BUSINESS - CONTACT ALAN WITH ANY QUESTIONS

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	72.50	0.00	0.00	0.00	$72.50

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 #
2/6/2023	255631

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657	COMFORT STATION/BUILDING DEPT. 550 EDISON ST. RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/1/2023	95.00	95.00
PARTS	PARTS NEEDED PER SERVICE REPORT		159.00	159.00

105882

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $254.00

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 #
1/18/2023	255571

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657	MUNICIPAL BUILDING 604 BROAD AVE RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/16/2023	95.00	95.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

105160

10825

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$120.00

UNITED FEDERATED SYSTEMS, INC.

01-2010-26-3102-120

INVOICE

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

DATE	INVOICE #
10/9/2024	262797

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	COMMUNITY CENTER/ HEALTH DEPT. 725 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	EMERGENCY INSTALLATION OF FIRE ALARM DEVICES - SEE PROPOSAL #1008-3N		6,900.00	6,900.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$6,900.00

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 #
10/1/2024	263018

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	COMMUNITY CENTER/ HEALTH DEPT. 735 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	9/25/2024	237.50	237.50
PARTS	PARTS NEEDED PER SERVICE REPORT		80.00	80.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$317.50

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 #
4/1/2024	260676

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	ALARM MONITORING BOROUGH BLDG'S PO#241629

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ANNUAL BILLING FOR FIRE ALARM SYSTEM MONITORING OF (1) BLDG'S @ $ 22.00 PER BLDG PER MONTH 148053-FIREHOUSE #3		264.00	264.00
FIRE	(8) ANNUAL BILLINGS FOR FIRE ALARM SYSTEMS WITH RADIO TRANSMITTER @ $45.00 PER MONTH 141297 - BOROUGH HALL 148073- REC CENTER 148100 - LIBARY 148054 - DPW COMPLEX 148050 - COMFORT STATION 141081 - COMMUNITY CENTER 148080 - AMBULANCE CORP 141346 - MUNICIPAL COMPLEX		4,320.00	4,320.00
			0.00	
INSPECTION	ANNUAL INSPECTION OF (9) FIRE ALARM SYSTEMS @ $100.00 PER		900.00	900.00
	PERIOD COVERED: 05/01/24 - 04/30/25			
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $5,484.00

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 #
6/4/2024	261763

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	ALARM MONITORING AS LISTED RIEGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/29/2024	127.50	127.50
PARTS	PARTS NEEDED PER SERVICE REPORT		184.00	184.00

+3

12433

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$311.50

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 #
7/29/2024	172431

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	DPW COMPLEX 515 CHURCH ST. PO#241656

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	RELOCATE DEVICES - SEE PROPOSAL #0709-4N		624.00	624.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $624.00

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 #
6/6/2024	261822

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	MUNICIPAL BUILDING 604 BROAD AVE RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/4/2024	95.00	95.00

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

Total $95.00

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 #
5/30/2024	261761

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	ALARM MONITORING AS LISTED RIEGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/28/2024	95.00	95.00

12239

THANK YOU FOR YOUR BUSINESS.

Total	$95.00

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 #
5/29/2024	261758

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	MUNICIPAL BUILDING 604 BROAD AVE RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/24/2024	237.50	237.50

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

Total $237.50

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 #
6/7/2024	261826

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	COMFORT STATION/BUILDING DEPT. 550 EDISON ST. RIDGEFIELD, NJ

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	6/5/2024	95.00	95.00
PARTS	PARTS NEEDED PER SERVICE REPORT		143.00	143.00

THANK YOU FOR YOUR BUSINESS.

Total $238.00

1223

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 #
2/6/2024	260089

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	RECREATION COMPLEX MAJOR SLOCUM DR.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/18/2024	95.00	95.00
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 $120.00

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 #
12/5/2023	259424

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD 604 BROAD AVE RIDGEFIELD, N.J. 07657	RECREATION COMPLEX MAJOR SLOCUM DR.

Fire Prevention

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	11/22/2023	190.00	190.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $190.00

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 #
8/13/2025	179342

BILL TO
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222

SERVICE ADDRESS
ALARM MONITORING AS LISTED RIDGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR DIA...	INSTALLATION OF CELLULAR COMMUNICATOR PER QUOTE #0722-5A PO#101479		781.00	781.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $781.00

E-mail 7/22/25

FROM UNITED FEDERATED SYSTEMS

UNITED FEDERATED SYSTEMS INC.
FIRE AND SECURITY EXPERTS
Burglar Alarm and Fire Alarm Business Lic. #: BF000608

10 GORDON DRIVE, STE 201
TOTOWA, NJ 07512
P 973-890-7651
F 973 890-0045
https://www.unitedfedsys.com/
Quality Service Since 1988!
One call protects all.

Quote No. 0722-5A
Type: **Installation of cellular**
Surveyed By: Ron
Created on: **07/22/2025.**
Valid Until: **08/22/2025**

Quote For: **Borough of Ridgefield**
530 Shaler Blvd.
North Bergen, NJ 07047

Description of Work

Please see attached.

Good afternoon,

United Federated Systems Inc. is pleased to submit our Proposal for the above reference project. Our price is based upon the following clarifications and/or exceptions. The term for providing services will begin UPON SIGNING, provide us with a W-9 if needed, and we will process the order in our system and reach out to coordinate the next steps. If you have any questions, please feel free to contact me.

Project Scope of Work and Equipment Schedule:

United Federated Systems is pleased to present this **Parts and Programming** Solution for the supply of equipment as listed, programming, testing and commissioning of system.

Project Summary:

Installation of Fire Alarm LTE Cellular Communicator.

Project Exclusions

- Permit if required.
- Supply of 120v power or raceway
- Patch & paint
- Preexisting conditions
- Drawings or floorplans
- Final inspection if needed will be based on time and material rates per manpower.

Project Assumptions

- Single Phase project, lasting less than 3 months from the date of this proposal otherwise we reserve the right to compensation for labor and material escalation.
- Taxes, if applicable, will be billed at invoicing.
- Negotiated schedule values are part of this agreement.
- Work hours are Monday through Friday, 7:30 am to 3:30 pm, excluding observed holidays.

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 #
8/13/2025	179341

BILL TO
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222

SERVICE ADDRESS
ALARM MONITORING 148053 - FIREHOUSE #3 RIDGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ADDITIONAL BILLING OF ALARM SYSTEM CELLULAR MONITORING @ $ 45.00 PER MONTH $45.00 - $22.00 = $23.00 x 8 MONTHS PERIOD COVERED 08/13/25 - 04/30/26		184.00	184.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $184.00

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 #
8/13/2025	179343

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	530 SCHALER BLVD RIDGEFIELD, NJ 07657

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR DIA...	INSTALLATION OF EXTENDER ANTENNA PER QUOTE #0722-5A		369.00	369.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $369.00

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 #
9/19/2025	265554

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	MUNICIPAL BUILDING 700 SHALER BLVD RIDGEFIELD, NJ 07657

Account #
141297-148050-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
PARTS	PARTS NEEDED PER SERVICE REPORT	9/15/2025	400.00	400.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $400.00

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 #
4/1/2025	175291

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	ALARM MONITORING AS LISTED RIEGEFIELD, NJ 07657 PO#101041

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	ANNUAL BILLING FOR FIRE ALARM SYSTEM MONITORING OF (1) BLDG'S @ $ 22.00 PER BLDG PER MONTH 148053-FIREHOUSE #3		264.00	264.00
FIRE	(8) ANNUAL BILLINGS FOR FIRE ALARM SYSTEMS WITH RADIO TRANSMITTER @ $45.00 PER MONTH 141297 - BOROUGH HALL 148073- REC CENTER 148100 - LIBARY 148054 - DPW COMPLEX 148050 - COMFORT STATION 141081 - COMMUNITY CENTER 148080 - AMBULANCE CORP 141346 - MUNICIPAL COMPLEX		4,320.00	4,320.00
			0.00	
INSPECTION	ANNUAL INSPECTION OF (9) FIRE ALARM SYSTEMS @ $100.00 PER		900.00	900.00
			0.00	
	PERIOD COVERED 05/01/25 - 04/30/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	Total	$5,484.00

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 #
5/2/2025	267091

BILL TO

BOROUGH OF RIDGEFIELD
ATTN: PURCHASING
700 SHALER BLVD
RIDGEFIELD, NJ 07657-1222

SERVICE ADDRESS

COMMUNITY CENTER/ HEALTH DEPT.
735 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/28/2025	95.00	95.00

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

Total $95.00

UNITED FEDERATED SYSTEMS Inc.
Fire and Security Experts

Acct 148-051

TIME & MATERIAL SHEET

№ 267091

www.unitedfedsys.com
10 Gordon Dr., Totowa, NJ 07512
18 East 50th Street, 10th Floor • New York, NY 10022
NJ Fire Alarm Permit P00598 • NY License # 12000291010
NJ General Radio Operators License # PG00067836
Burglar Alarm & Fire Alarm Business License # BF000608
Phone: (973) 890-7651 • Fax: (973) 890-0045

☐ SERVICE ☐ OTHER

Customer Name: Ridgefield Community Center
Address: 725 Slocum Ave
Bldg/Unit/Suite: FACP | Bldg
City: Ridgefield
ARRIVE: 9 AM DEPART: 10AM

Technician's Name: Emad A.
Date of Service: 4/28/25

QTY	MATERIAL	PRICE	AMOUNT
	TOTAL MATERIAL		

DESCRIPTION OF WORK

Panic Buttons were stuck and panel was in supervisory trouble. Reseted panic button.
Also let Central Station know to change to alarm instead of supervisory.

All systems normal

MATERIAL NEEDED TO BE ORDERED:

Fire Dept will let us know either to eliminate the panic buttons or update them for new panic buttons

LABOR	HRS.	RATE	AMOUNT
MAN 1	1	95	95.00
OVERTIME			
SUNDAYS / HOLIDAYS			
TRIP CHARGE			—
INSPECTION FEE			
PARKING FEE			
TOLLS			
TAX TOTAL LABOR			
TOTAL MATERIALS			
TOTAL			95.00

CUSTOMER P.O. #

JOB COMPLETED ✓ YES NO

Signature X [signature]

Print Name X

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

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 #
2/27/2025	268812

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 700 SHALER BLVD RIDGEFIELD, NJ 07657-1222	DPW COMPLEX 515 CHURCH ST.

MATERIAL	DESCRIPTION	SERVICE	
INSTALLATION	BALANCE DUE ON INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL # 0224-IN PO # 100354		

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

BILLS TO BE CONSIDERED FOR PAYMENT MUST BE PRESENTED TO
THE BOROUGH PROPERLY SIGNED AND CERTIFIED ON THIS FORM
ON OR BEFORE THE MONDAY

This number must appear on all packages, invoices, and correspondence.

BOROUGH OF RIDGEFIELD

PURCHASE ORDER

700 SHALER BOULEVARD, RIDGEFIELD, NJ 07657
TEL (201) 943-5215 FAX (201) 943-4730

PRECEDING EACH MEETING

N

Vendor: UNITED FEDERATED SYSTEMS, INC 40 VREELAND AVENUE, SUITE 101B TOTOWA, NJ 07512 Ship to: DEPARTMENT OF PUBLIC WORKS515 CHURCH STREETRIDGEFIELD NJ 7657

Certificate NOT on file.

[datecapl	[reqcapl	VENDOR--PLEASE PROVIDE THE FOLLOWING	ACCOUNT
02/25/2025	[documentrefnol]	[ggname] [rrname] [ssnamel	01-201006-3102-160

QuantityUnit	Description of Materials or Service	Unit Price	Extended
	EMERGENCY REPLACEMENT DPW BLDG ALARM PANEL		
1.000Nos	EMERGENCY REPLACEMENT DPW BLDG ALARM PANEL - QUOTE 0224-1N	5,795.00	5,795.00

Not to Exceed Purchase Order Total: [text51 5,795.00

PLEASE SIGN AND RETURN WITH INVOICE FOR PAYMENT

Proof of Business Re istration Certificate is Mandato . P.L. 2004 57.		
CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
DO SOLEMNLY DECLARE AND CERTFY UNDER THE PENALTIES OF THE LAW THATTYE WITHIN au CORRECr IN AU ccs THAT TYE ARTELES HAVE BEEN FURNISHED SERVICES RENDERED ASSTATED THEREIN; THAT NO BONS HAS BEEN GOEN OR RECEIVED BY PERS OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANTIN CONNECTION wru THE ABOVE a AIN; HAT **THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.** **(X)** VENDOR SIGN HERE contractor 02/27/25 OFFICIAL POSITION DATE 22-3125087 TAX ID NO OR SOCIAL SECURITY NO	AVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE ERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY sups CKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER EASONABLE PROCEDURES. DEPARTMENT HEAD VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & TEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

FROM UNITED FEDERATED SYSTEMS

UN ED FE ERATEDVSTE s INC.

FIRE ND SECURI Y EXPERTS

10 GORDON DRIVE, STE 201

TOTOWA, NJ 07512

Bur lar Alarm and Fire Alarm Båsiness Lic. • BF0006 8 P 973-890-7651

F 973 890-0045 https://www.unitedfedsys.com/ Quality Service Since 1988! One call protects all.

Quote No. 0224-1N

Type: Emergency Replacement

Surveyed By: Sergey.

Created on: 02/24/2025

Valid Until: 03/24/2025

Quote For: Borough of Ridgefield
700 Shaler Blvd
Ridgefield, New Jersey 07657

Description of Work

UNITED FEDERATED SYSTEMS, INC.

01-2010-26-3102-120

INVOICE

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

DATE	INVOICE #
10/9/2024	262797

BILL TO

BOROUGH OF RIDGEFIELD
ATTN: PURCHASING
700 SHALER BLVD
RIDGEFIELD, NJ 07657-1222

SERVICE ADDRESS

COMMUNITY CENTER/ HEALTH DEPT.
725 SLOCUM AVE

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	EMERGENCY INSTALLATION OF FIRE ALARM DEVICES - SEE PROPOSAL #1008-3N		6,900.00	6,900.00

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

Total $6,900.00

FROM UNITED FEDERATED SYSTEMS

UNITED FEDERATED SYSTEMS INC.
FIRE AND SECURITY EXPERTS
Burglar Alarm and Fire Alarm Business Lic.#: BF000608

10 GORDON DRIVE, STE 201
TOTOWA, NJ 07512
P 973-890-7651
F 973-890-0045
https://www.unitedfedsys.com/
Quality Service Since 1988!
One call protects all.

Quote No. 1008-3N
Type: **Emergency Replacement**
Surveyed By: **Sergey.**
Created on: **10/08/2024**
Valid Until: **11/08/2024**

Quote For: Borough of Ridgefield
700 Shaler Blvd
Ridgefield, New Jersey 07657

Description of Work

Please see attached

United Federated Systems Inc. is pleased to submit our Proposal for the above reference project. Our price is based upon the following clarifications and/or exceptions. The term for providing services will begin UPON SIGNING, provide us with a W-9 if needed, and we will process the order in our system and reach out to coordinate the next steps . If you have any questions, please feel free to contact me.

Project Scope of Work and Equipment Schedule:
United Federated Systems is please to present this **Emergency Replacement** Solution for the supply of equipment as listed, programming, testing and commissioning of system.

Project Summary:
Emergency Replacement of Fire Alarm Panel.

Project Exclusions

- Permit if required
- Supply of 120v power or raceway
- Patch & paint
- Preexisting conditions
- Drawings or floorplans
- Final inspection if needed will be based on time and material rates per man power.

Project Assumptions

- Single Phase project, lasting less than 3 month from the date of this proposal otherwise we reserve the right to compensation for labor and material escalation.
- Taxes, if applicable will be billed at invoicing
- Negotiated schedule values is part of this agreement.
- Work hours are Monday through Friday, 7:30 am to 3:30 pm, excluding observed holidays

This proposal includes, project management coordination, equipment, materials, misc., cables, connectors, labor, inspection, programming & testing, and final commissioning of the Panel to reactivate the system as a fully functional system.

PROJECT LOCATION:
Ridgefield Community
725 Slocum Avenue
Ridgefield, New Jersey

SERVICES TO BE COMPLETED:

Emergency Replacement:

1- Edwards Addressable IO Fire Alarm Control Panel
1- Edwards 120VAC Surge Protector
2- Edwards 12VDC Back Up Batteries
1- Edwards LCD Remote Annunciator
1- Edwards 16 Zone Conventional Card

GRAND TOTAL $6,900.00

Terms and Conditions

1. TERMS AND CONDITIONS

These Terms and Conditions of Sale apply to all Agreements for orders of goods and/or services accepted by United Federated Systems, Inc (UFS). All orders placed by a customer (Customer) shall be considered offers which will be deemed accepted upon written notice of acceptance from UFS. Notwithstanding contrary terms and conditions which may be included in Customers purchase order form or otherwise, UFSs acceptance is conditional upon Customers agreement to the terms and conditions set forth herein and no modification of change of these terms and conditions shall be binding upon UFS unless accepted by UFS. **Central Station Monitoring is Subject to the Terms and Conditions of the Alarm Monitoring Agreement of Atlantic Central Station, Inc., and is accepted as part of this agreement.**

2. PRICES AND TERMS OF PAYMENT

Payment Schedule: Half down (1/2), balance due upon completion

Prices for accepted orders are firm unless requested delivery date is beyond six (3) months from date of order or if delivery is otherwise delayed for any reason beyond the control of UFS. For orders delivered six (3) months after order date, UFS may alter the price to reflect UFS s prices then in effect.

Interest at the maximum legal rate or 18%, whichever is lower, may be charged on overdue accounts with a minimum service charge of twenty-five ($25.00) dollars. If any amounts are retained by the Customer out of partial payments under an Agreement for goods and/or services, such retained amount shall bear interest from the due date of the partial payment our of which such amount is retained until the date the retained amount is paid to UFS at a rate aforementioned. The amount will be charged from the date the invoice became overdue regardless of the date the interest is invoiced. If the invoice is not paid when due, Customer agrees to pay any and all costs of collection including attorneys fees.

If the financial condition of the Customer is not satisfactory to UFS at the time delivery is ready, if the Customers account is in arrears, or if the Customer otherwise fails to fulfill its obligations under the Agreement, UFS shall, without further notice, have the right to cancel the order, place the order on delivery hold status, or require full or partial payment in advance of delivery. Customer shall be liable for all labor done, work performed, material furnished, and expenses incurred up to and including the day the order is canceled in accordance of the terms of the Agreement.

Prices do not include any sales, usage or excise/duty taxes; unless appropriate exemption certificates are furnished to UFS, any such taxes will be added to the invoice as separate items and will be payable by Customer.

Delivery hold status means that accepted orders will be removed from the delivery schedule and the goods and/or services involved will be re-allocated to other orders. Consequently, the delivery date after the delivery hold status is removed will be the normal lead time for the subject order.

Unless specifically indicated, prices do not include the costs for any tests or other fees as may be required by approval authorities.

3. SHIPMENTS AND EXCUSABLE DELAYS

All goods will generally be delivered with freight prepaid, and the cost thereof will be set forth on the original invoice if practicable; otherwise by separate invoice showing the original invoice number. Freight and insurance charges are not subject to discount.

Unless other arrangements are requested by Customer and approved by.UFS, all goods will be delivered by common carrier as UFS shall determine.

All delivery dates are approximate. UFS will exercise all reasonable ere to meet delivery dates requested but will not be held liable for any claims due to delays in delivery.

Payments become due on partial delivery as they are made and in accordance with Section 2 aforementioned.

Deliveries delayed for any reason to accommodate the Customer may be invoiced and dated the day UFS is prepared to deliver and shall be subject to price adjustment as provided in Section 2 aforementioned. Additional charged for warehousing, trucking and other incidental expenses created by the delay may be imposed.

The Agreement shall not be subject to termination because of delays arising out of causes beyond the control of UFS or its suppliers or contractors.

4. EXPEDITED AND SPECIAL HANDLING ORDERS

Any goods expedited at the request of Customer requiring personalized special handling may, at UFS s discretion, include a handling fee of 10% of the invoice with a minimum charge of $50.00 net.

5. ORDER PROCEDURE AND POLICY

Orders received by telephone must be confirmed by Customer in writing and marked FOR CONFIRMATION ONLY, DO NOT DUPLICATE. Confirmation orders not so marked may be treated as original orders at the Customers expense. UFS shall have no responsibility for the accuracy of orders received by telephone and not confirmed by Customer in writing.

Orders for custom or special built or purchased items must be accompanied with exact specifications and drawings or sketches. UFS shall assume no responsibility for the design provided by Customer.

Cancellations and changes to orders for quoted goods and/or services will only be accepted if in writing and received thirty (30) days prior to delivery. Cancellations or changes may be subject to a charge of 25% to compensate for loss. Orders for custom built or specially purchased goods may not be canceled or amended after fabrication or purchase of components has started without the prior written consent of UFS and are subject to cancellation costs. Such costs may be in excess of the standard 25% cancellation charge and will be determined on an individual case basis. Customer shall be liable for all labor done, work performed, material furnished, and expenses incurred up to and including the day the Agreement for order is terminated in accordance the terms of the Agreement.

6. APPROVALS

Approvals by authorities having jurisdiction and/or any other third parties are not the responsibility of UFS and are not guaranteed as a result of the Agreement. Further, UFS accepts no liability in the event approval(s) are denied or revoked.

7. WARRANTY

UFS warrants only that the goods furnished by it are free from defects in materials or workmanship when given normal and proper use and that any installation services performed by UFS are performed in a workmanlike manner.

UFS MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE QUALITY, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY GOODS SOLD OR SERVICES PERFORMED EXCEPT AS SPECIFICALLY SET FORTH HEREIN. UFS SHALL NOT BE LIABLE UPON ANY CLAIM FOR BREACH OF WARRANTY HEREUNDER UNLESS WRITTEN NOTICE SPECIFYING THE NATURE OF SUCH BREACH IS GIVEN TO UFS WITHIN TEN (10) DAYS FROM THE DATE THE BREACH FORST BECOMES APPARENT DURING THE WARRANT PERIOD.

Parts with labor to install warranted for one (1) year from installation. Not warranted for the following: water damage, acts of god, acts of terrorism, power surges, customer misuse, and anyone other than ufs employees tampering with the equipment. THE OBLIGATION OF UFS FOR ANY BREACH OF WARRANTY IS LIMITED TO EITHER THE REPAIR OR REPLACEMENT OF DEFECTIVE GOODS AND/OR SERVICES OR THE REFUND TO CUSTOMER OF THE PURCHASE PRICE FOR THE GOODS AND/OR SERVICES, LESS A REASONABLE CHARGE FOR ACTUAL USE ALL AT UFSs OPTION.

UFSs warranty under this Agreement shall be void in the case of any abuse, misuse, abnormal usage, faulty installation, or handling by unauthorized persons; or should anyone other than an authorized representative of UFS perform Testing and Inspection, or attempt any maintenance, repairs, or service to the goods sold hereunder. No modifications should be made, or accessories, attachments, features or devices be added to, or deleted from, the goods sold hereunder without prior written notice to UFS.

8. EXCLUSION OF WARRANTY ON COMPUTER EQUIPMENT/SOFTWARE

UFS MAKES NO WARRANTIES WITHER EXPRESSED OR IMPLIED AS TO THE QUALITY, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE OF ANY COMPUTER EQUIPMENT/SOFTWARE PROVIDED TO THE CUSTOMER. The rights and remedies of the Customer with respect to such computer equipment/software (central processing units and any related peripheral equipment of software) are limited to those rights and remedies which may be provided for and made available in a manufacturer's warranty and/or service agreement covering such computer equipment/software. The cost of the manufacturers service agreement shall be the responsibility of Customer.

9. LIMITATION OF LIABILITY

Any provision herein to the contrary notwithstanding, the maximum liability of UFS to Customer or to any other persons whatsoever arising out of or in connection with any sale, use, or other employment of any goods and/of service delivered to Customer hereunder, installed or performed of Customer hereunder, whether such liability arises from any claim based upon contract, warranty, tort or otherwise, shall in no event exceed the actual amount paid to UFS by Customer for the goods and/or services delivered, installed, and/or performed; AND IN NO EVENT, SHALL UFS BE LIABLE TO CUSTOMER OR TO ANY OTHER PERSON FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY TYPE OR NATURE.

10. SPECIAL PROVISIONS WITH RESPECT TO SOFTWARE

Customer acknowledges and agrees that all software provided to Customer and/or marked Proprietary-For use solely in Proprietary Building Fire and/or Security Systems. (The software) is not sold to Customer but, rather, such software is hereby sub-licensed to Customer and is non-transferable. Customer shall not be the owner of such software but shall be entitled to use the software as a sublicense subject to these Terms and Conditions. Customer acknowledges that such software is proprietary and has been developed as trade secrets. Customer agrees as follows:

a) Customer will hold and use the Software in at least the same manner as it deals with its own proprietary information and trade secrets and that Customer will not divulge nor permit any of its employees, agents or representatives to divulge any data or information with respect to the Software and technology embodied therein or any other documentation, models, description, forms, instructions, or other information relating thereto. If Customer or any of its employees, agents, or representatives shall attempt to use or dispose of the Software or any of its aspects or components or any duplication or modification thereof in any manner contrary to the provisions of this Section, all parties claiming an interest in the Software, including UFS, shall have the right, in addition to such other remedies which may be available, to injunctive relief enjoining such acts or attempts, it being acknowledged by Customer that legal remedies to compensate for such acts are inadequate.

b) These restrictions shall apply to all users of the Software. For the purposes of this Section, the term Customer shall include all parties to the sale including the installing contractor and the ultimate end user or holder of the Software. Where the recipient of goods and/or services under this Agreement is not the end user, said recipient shall have the responsibility of notifying the end user of the sub-license arrangement and obtaining from the end user a written acknowledgement that the end user shall be bound by the Terms and Conditions of this Section.

11. CONFIDENTIAL INFORMATION

Any knowledge or information, including drawings and data, which UFS may disclose to Customer incident to the placing and filling of any order, and/or which is marked with the following legend (NOTICE: This drawing and the data thereon shall not be duplicated, used, or disclosed to others for design, procurement, manufacturing, or other purposes, except as otherwise authorized by contract, without the written permission of United Federated Systems, Inc. All reproductions shall bear this notice.) shall be deemed UFSs confidential or proprietary information and shall be placed in possession of the Customer only subject to the foregoing restrictions. UFS does not grant the Customer (i) any reproduction rights to the articles ordered or (ii) any rights to use knowledge, information, drawings, and data belonging to, originated by, or furnished by, UFS, for design, procurement, manufacturing, or other purposes, except as otherwise provided on the face of this Agreement.

12. TERMS AND CONDITION OF LABOR

If any work is to be performed by UFS on Customers premises or on the premises of others by order of Customer, the following terms and conditions shall apply.

Unless otherwise specifically provided, all work is to be performed during UFSs regular day shift working time, Monday through Friday, except holidays. Any work required by Customer at any other time in order not to interfere with production schedules or for similar reasons may be arranged for with UFSs project manager. For such work an extra charge for the overtime premium will be made at UFSs prevailing premium rate.

Free access to all spaces where work is to be performed by UFS must be had at all times by UFSs personnel. UFSs project managers are instructed not to perform any work in hazardous locations until working conditions have been made safe. This applies to such conditions as explosive or toxic atmospheres, work in close proximity to high tension electrical equipment and moving machinery, aerial work, work in the presence of corrosive or irritating vapors or dust, and similar hazards.

It will be the responsibility of Customer to warn UFSs project manager of any such conditions and to take any measures necessary to eliminate such hazards before the work may proceed. Any time lost by having to wait for such access or for completion of a preparatory of supplementary work which is the responsibility of Customer and/or one of its contractors will be charged as an extra at UFSs prevailing rate.

Unless otherwise specifically provided, Customer agrees to do all necessary patching, painting, carpentry work and the like.

13. SECURITY INTEREST

Until the full purchase price of the goods sold and service provided is paid by Customer, UFS shall have, and is hereby unconditionally granted by Customer, a purchase money security interest in the goods sold pursuant to this order under the applicable Uniform Commercial Code; Customer agrees to execute such additional financing statements and related documents as UFS may request in order to perfect such security interest. Failure of the Customer to pay the amount due hereunder, or its insolvency, bankruptcy, assignment for the benefit of creditors or dissolution or termination of existence, shall constitute a default hereunder and, upon such default, UFS shall be entitled to exercise all the remedies of the secured party under the Uniform Commercial Code; UFS may, in addition to other remedies which it may have, repossess the goods without notice and Customer agrees to pay UFS its costs and expenses of collection and/or repossession, including reasonable attorney's fees to the extent permitted by law.

14. RETURN OF GOODS AUTHORIZATION

Goods Returned for Re-Stock and Credit

To be accepted for re-stock and credit, all returned goods must meet the following conditions:

1. Request for authorization to return must be made within thirty (30) days of date of original delivery and state the original invoice number.
2. A 50% restocking and handling charge will be applied to all returned goods unless the reason for return was due to UFSs shipping error from a written purchase order.
3. No credit will be allowed for goods which have been used or installed. Goods must be in original cartons and unopened.
4. Custom built, specially purchased or non-stock goods may not be returned for credit.
5. The amount of credit will be based upon the net invoice amount at the time of original delivery.
6. Goods authorized for return must be shipped, prepaid and insured within thirty (30) days of the RGA date.

Goods Returned for Repair or Replacement: Both in and out of warranty must meet the following conditions:

1) If the goods are believed to be in warranty, the date of receipt and original invoice number must be stated.

2) If an item is in warranty as determined by UFS after inspection, it will be repaired or replaced at UFSs option and returned to Customer freight prepaid or C.O.D. on a carrier of, and at, UFS s choice.

3) If an item is found to be out of warranty but repairable, it will be repaired at a cost not to exceed 75% of the current net value. If the estimated cost of repair exceeds 75% of the net price, the Customer will be advised and asked for instructions.
4) Goods authorized for return for repair must be shipped prepaid within thirty (30) days of the RGA date. Freight costs for return of goods to the Customer will be charged on the invoice.
5) If the Customer requires a replacement for an item prior to repair of the returned item, it will be considered as a new purchase and invoiced at current rates.

15. PERIOD OF LIMITATIONS

No legal action shall be commenced against UFS with respect to any claim or dispute out of or relating to the transaction which is the subject matter hereof after the expiration of one (1) year from the date of the initial delivery of goods and/or services.

16. AUTHORIZATION TO RELEASE INFORMATION

Customer hereby authorizes UFS to release any and all information it may have or might acquire as a result of the Agreement as may be required by any Authority Having Jurisdiction and releases UFS from any and all liability or damage which may result from the furnishing of said information.

17. EMPLOYEES

Customer agrees that it will not hire, or enter into any contract with, any of UFSs employees who are engaged in providing services hereunder for a period of five (5) years after the expiration of the Agreement.

18. GOVERNING LAW

The agreement between Customer and UFS shall be governed and interpreted in accordance with the laws of the State of New Jersey

19. CHANGES IN AGREEMENT

The Agreement supersedes all proposals, oral or written, and all negotiations, conversations or discussions heretofore had between the parties related to the Agreement. The Customer acknowledges that it has not been induced to enter into the Agreement by any representations of statements, oral or written, not expressly contained herein. The agreement between Customer and UFS shall, after acceptance by UFS, not be deemed or construed to be modified, amended, canceled or waived, in whole or in part, except by a writing signed by UFS s duly authorized representative.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

UNITED FEDERATED SYSTEMS, INC.	ACCEPTANCE BY CUSTOMER:
By: **Angel Ortiz**	By: **Borough of Ridgefield**
Title: **Manager**	By: ______ Authorized Signature

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
Burglar Alarm & Fire Alarm Business License # BF000608
Phone: (973) 890-7651 • Fax: (973) 890-0045

TIME & MATERIAL SHEET

№ 268044

☐ SERVICE ☐ OTHER

Customer Name: Ridge filed Community Center
Address: 725 Slocum Ave
Bldg/Unit/Suite: Fire Alarm Panel
City: Ridgefield Community Center
ARRIVE: 9:50Am DEPART: 11AM

Technician's Name: Malikk
Date of Service: 2-11-26

QTY	MATERIAL	PRICE	AMOUNT
	TOTAL MATERIAL		

DESCRIPTION OF WORK

- Building had a Power outage and SLC devices were showing internal fault.
- Gave Panel a hard Reset plug SLC line out and plug it back in
- Clear all Panel troubles
- All Systems Normal

MATERIAL NEEDED TO BE ORDERED:

LABOR	HRS.	RATE	AMOUNT
MAN (1)	1	95	95.00
OVERTIME			
SUNDAYS / HOLIDAYS			
TRIP CHARGE			
INSPECTION FEE			
PARKING FEE			
TOLLS			
TAX TOTAL LABOR			
TOTAL MATERIALS			
TOTAL			95.00

CUSTOMER P.O. #

JOB COMPLETED YES NO

Signature X

Print Name X

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

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	253827

BILL TO	SERVICE ADDRESS
BOROUGH OF RIDGEFIELD ATTN: PURCHASING 604 BROAD AVE RIDGEFIELD, NJ 07657	RECREATION COMPLEX MAJOR SLOCUM DR.

Account #
148050-148053-...

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/23/2022	380.00	380.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $380.00

UNITED FEDERATED SYSTEMS INC.

FIRE AND SECURITY EXPERTS

Burglar Alarm and Fire Alarm Business Lic. #: BF000608

AGREEMENT FOR: **"A" RIDGEFIELD MUNICIPALITY**

CUSTOMER NO.: 0826-2J DATE: 08/26/2022

United Federated Systems (UFS) will provide the following services & equipment: Bi-Directional Amplifier preliminary site test

PERFORM:

1- Bi-Directional Amplifier preliminary site test

MISC., LABOR, AND TESTING

TOTAL DIRECT INSTALLATION PRICE $1,400.00.

NOTE #1: ALL EQUIPMENT & LABOR WARRANTED FOR ONE (1) YEAR FROM INSTALLATION. NOT WARRANTED FOR THE FOLLOWING: WATER DAMAGE, ACTS OF GOD, ACTS OF TERRORISM, POWER SURGES, CUSTOMER MISUSE, AND ANYONE OTHER THAN UFS EMPLOYEES TAMPERING WITH THE EQUIPMENT.
NOTE #2: UPON COMPLETION OF INSTALLATION, CUSTOMER TO PROVIDE AN AUTHORIZED REPRESENTATIVE FOR FINAL WALK THROUGH.
NOTE #3: OTHERS RESPONSIBLE FOR: 120VAC, PAINTING & PATCHING IF NEEDED.
NOTE #4: IF BI-DIRECTIONAL AMPLIFIER SYSTEM IS NEEDED, THE COST OF THE SITE WIL BE DEDUCTED FROM THE TOTAL INSTALLATION COST.

Angel Orta

UNITED FEDERATED SYSTEMS, INC. RIDGEFIELD MUNICIPALITY

10 GORDON DRIVE, TOTOWA, NEW JERSEY 07512
PHONE (973) 890-7651 FAX (973) 890-0045