Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
6/17/2022	76625

BILL TO	JOB SITE
ROCHELLE PARK FIRE HOUSE 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK FIRE HOUSE 1 LOTZ LANE ROCHELLE PARK 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/17/2022	JG	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWS5		5TH Year Sprinkler System Maintenance OF 4" Wet System	1,050.00	1,050.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,050.00
Sales Tax (0.0%)	$0.00
Total	$1,050.00
Balance Due	$1,050.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/17/2022	76628

BILL TO	JOB SITE
ROCHELLE PARK Municipal Bldg/ Police Dept 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK Municipal Bldg/ Police Dept 151 West Passaic Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	8/16/2022	JG	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWS5		5TH Year Sprinkler System Maintenance of 6" wet system	1,050.00	1,050.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,050.00
Sales Tax (0.0%)	$0.00
Total	$1,050.00
Balance Due	$1,050.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
4/4/2022	2522330

BILL TO
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662

SERVICE ADDRESS
PUMP STATION

RECEIVED
APR 11 2022
TWP. OF
ROCHELLE PARK

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF CELLULAR DIALER AND EXTENSION ANTENNA - SEE PROPOSAL # 0317-2A	4/1/2022	819.00	819.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$819.00

UNITED FEDERATED SYSTEMS, INC.

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

INVOICE

DATE	INVOICE #
3/31/2022	252100

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	DPW 2 LOTZ LANE

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF CELLULAR DIALER - SEE PROPOSAL #0307-7J		450.00	450.00
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet		105.00	105.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total** $555.00

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 #
3/1/2022	116029

BILL TO
TOWNSHIP OF ROCHELLE PARK ATTN: FINANCE 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662

SERVICE ADDRESS
ALARM MONITORING AS LISTED ROCHELLE PARK, NJ PO#220650

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (3) LOCATIONS @ $ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE		315.00	315.00
	PERIOD COVERED 04/01/22 - 06/30/22		0.00	
	PLEASE NOTE OUR NEW ADDRESS PO BOX OFFICE #347. TOTOWA,NJ 07512			
	NJ Sales Tax 2018		6.625%	0.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$315.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
5/19/2022	77559

BILL TO	JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	6/18/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G KITCHEN SUPPRESSION SYSTEM INSPECTION (3) 360 * FUSIBLE LINKS	160.00	160.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$160.00
Sales Tax (0.0%)	$0.00
Total	$160.00
Balance Due	$160.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/11/2022	17978

BILL TO	JOB SITE
ROCHELLE PARK Municipal Bldg/ Police Dept 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK Municipal Bldg/ Police Dept 151 West Passaic Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	9/9/2022	AR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	17.50	35.00T
10R	2	10lb ABC Fire Extinguisher Recharge	23.50	47.00T
C5H	2	5lb CO2 Hydrostatic Test	17.50	35.00T
SC		Service Call	76.00	76.00T
C5	1	5lb CO2 Fire Extinguisher	226.00	226.00T
Valve Stems	2	Valve Stems	9.50	19.00T
ORings	2	O-Rings-Pressure Seals	3.50	7.00T
Safety Disc	2	Safety Discs	4.25	8.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$453.50
Sales Tax (0.0%)	$0.00
Total	$453.50
Balance Due	$453.50

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 #
7/6/2022	253156

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK ATTN: FINANCE 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	DPW 3 LOTZ LANE ROCHELLE PARK, NJ

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	7/5/2022	95.00	95.00
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**	$120.00