

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
12/15/2022	78848

BILL TO
ROCHELLE PARK Fire Dept. BLDG. 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	2/13/2023	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	PYRO CHEM 3G KITCHEN SUPPRESSION SYSTEM INSPECTION	160.00	160.00T		
FUS360	3	Fusible Links 360	0.00	0.00T		

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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

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 #
12/1/2022	149895

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

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (5) LOCATIONS @ \$ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE 4- 1 LOTZ LANE 5-PUMP STATION		525.00	525.00
PERIOD 12	PERIOD COVERED 01/01/23 - 03/31/23 UNITED FEDERATED SYSTEMS WISH YOU AND YOUR FAMILY A GLORIOUS HOLIDAY SEASON AND A HAPPY AND HEALTHY NEW YEARS. NJ Sales Tax 2018		0.00	0.00
			0.00	0.00
			6.625%	0.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.		Total		
		\$525.00		

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 #
2/10/2023	255761

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	151 WEST PASSAIC AVE ROCHELLE PARK,N.J.

Account #

141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/7/2023	105.00	105.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$105.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

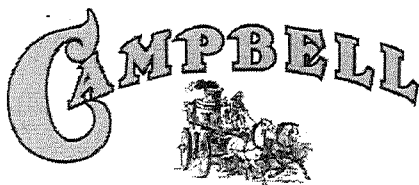
10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
2/17/2023	255786

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

SERVICE ADDRESS
151 WEST PASSAIC AVE ROCHELLE PARK,N.J.

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0209-4J PO #230391		550.00	550.00
DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.		Total		\$550.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
2/28/2023	21751

FIRE PROTECTION

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

BILL TO	JOB SITE
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK DPW Lotz Lane Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/29/2023	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
C5I	1	5lb Co2 Inspection	8.00	8.00T		
5I	6	5lb ABC Fire Extinguisher Inspection	8.00	48.00T		
10I	4	10lb ABC fire extinguisher inspection	8.00	32.00T		
5R	2	5lb ABC Fire Extinguisher Recharge	17.50	35.00T		
10R	1	10lb ABC Fire Extinguisher Recharge	23.50	23.50T		
5H	2	5lb ABC Hydrostatic Test	17.50	35.00T		
10H	1	10lb ABC Hydrostatic Test	17.50	17.50T		
ORings	3	O-Rings-Pressure Seals	3.30	9.90T		
Valve Stems	3	Valve Stems	9.25	27.75T		
5ABC	1	5.5lb ABC Fire Extinguisher	78.00	78.00T		

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Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

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

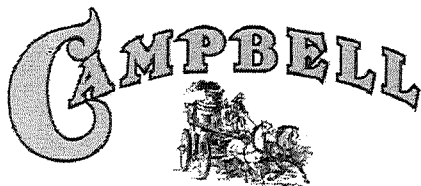
Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$314.65

Sales Tax (0.0%) \$0.00

Total \$314.65

Balance Due \$314.65



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
2/28/2023	21746

FIRE PROTECTION

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

BILL TO
ROCHELLE PARK FIRE HOUSE 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK FIRE HOUSE 1 LOTZ LANE ROCHELLE PARK 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/29/2023	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
2I	2	2.5lb ABC fire extinguisher inspection	8.00	16.00T		
5I	2	5lb ABC Fire Extinguisher Inspection	8.00	16.00T		
10I	6	10lb ABC fire extinguisher inspection	8.00	48.00T		
10R	1	10lb ABC Fire Extinguisher Recharge	23.50	23.50T		
10H	1	10lb ABC Hydrostatic Test	17.50	17.50T		
ORings	1	O-Rings-Pressure Seals	3.30	3.30T		
Valve Stems	1	Valve Stems	9.25	9.25T		

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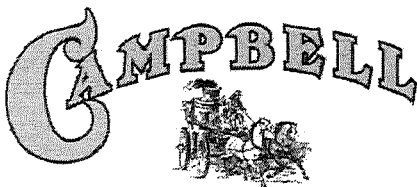
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Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$133.55
Sales Tax (0.0%)	\$0.00
Total	\$133.55
Balance Due	\$133.55



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
2/28/2023	21752

FIRE PROTECTION

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

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	4/29/2023	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
CSI	3	5lb Co2 Inspection	8.00	24.00T		
5I	9	5lb ABC Fire Extinguisher Inspection	8.00	72.00T		
10I	6	10lb ABC fire extinguisher inspection	8.00	48.00T		
20I	1	20lb ABC fire extinguisher inspection	8.00	8.00T		
5R	6	5lb ABC Fire Extinguisher Recharge	17.50	105.00T		
10R	6	10lb ABC Fire Extinguisher Recharge	23.50	141.00T		
20R	1	20lb ABC Fire Extinguisher Recharge	39.00	39.00T		
5H	6	5lb ABC Hydrostatic Test	17.50	105.00T		
10H	6	10lb ABC Hydrostatic Test	17.50	105.00T		
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	17.50T		
SC	1	Service Call	76.00	76.00T		
ORings	13	O-Rings-Pressure Seals	3.30	42.90T		
Valve Stems	13	Valve Stems	9.25	120.25T		

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

Subtotal	\$903.65
Sales Tax (0.0%)	\$0.00
Total	\$903.65
Balance Due	\$903.65



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
2/28/2023	21745

FIRE PROTECTION

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

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK Carlock Fieldhouse / Thiem Ave Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/29/2023	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
10I	2	10lb ABC fire extinguisher inspection	8.00	16.00T		
10R	2	10lb ABC Fire Extinguisher Recharge	23.50	47.00T		
10H	2	10lb ABC Hydrostatic Test	17.50	35.00T		
ORings	2	O-Rings-Pressure Seals	3.30	6.60T		
Valve Stems	2	Valve Stems	9.25	18.50T		

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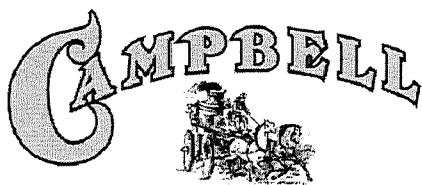
Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal \$123.10

Sales Tax (0.0%) \$0.00

Total \$123.10

Balance Due \$123.10



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
2/28/2023	21743

FIRE PROTECTION

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

BILL TO	JOB SITE
TOWNSHIP OF ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662	ROCHELLE PARK Matthews Field✓ Lexington Ave Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/29/2023	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection			8.00	8.00T
10I	5	10lb ABC fire extinguisher inspection			8.00	40.00T
5R	1	5lb ABC Fire Extinguisher Recharge			17.50	17.50T
10R	1	10lb ABC Fire Extinguisher Recharge			23.50	23.50T
5H	1	5lb ABC Hydrostatic Test			17.50	17.50T
10H	1	10lb ABC Hydrostatic Test			17.50	17.50T
ORings	2	O-Rings-Pressure Seals			3.30	6.60T
Valve Stems	2	Valve Stems			9.25	18.50T

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

Subtotal \$149.10

Sales Tax (0.0%) \$0.00

Total \$149.10

Balance Due \$149.10