Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
12/15/2022	78848

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. #	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.

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 #
12/1/2022	149895

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK ATTN: FINANCE 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	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		525.00	525.00
	4- 1 LOTZ LANE 5-PUMP STATION		0.00	0.00
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.		0.00	0.00
	NJ Sales Tax 2018		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	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
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

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
2/28/2023	21751

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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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

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
2/28/2023	21746

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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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

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
2/28/2023	21752

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
C5I	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

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/28/2023	21745

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

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/28/2023	21743

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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Subtotal	$149.10
Sales Tax (0.0%)	$0.00
Total	$149.10
Balance Due	$149.10