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 #
3/29/2023	256367

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
INSTALATION			0.00	0.00
INSTALATION	INSTALLATION OF CELLULAR DIALER-SEE PROPOSAL #0222-8J		450.00	450.00

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total**	$450.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/17/2023	82207

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 60	6/16/2023	JM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		4" Wet Sprinkler Inspection- Annual	300.00	300.00

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.

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	$300.00
Sales Tax (6.625%)	$0.00
Total	$300.00
Balance Due	$300.00

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 #
5/24/2022	252559

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	DPW 2 LOTZ LANE PO#220877

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/19/2022	95.00	95.00
PARTS	PARTS NEEDED PER SERVICE REPORT		48.00	48.00
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 $168.00

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 #
3/1/2023	160897

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 (6) LOCATIONS @ $ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW SHOP FIRE - 193 ROCHELLE AVE 3 - MATTHEW FIELD - 118 LEXINGTON AVE 4 - DPW BURG - 1 LOTZ LANE 5 - HOWARD AVE PUMP STATION 6 - AMBULANCE & FIRE HQ 2 LOTZ LANE		630.00	630.00
	PERIOD COVERED 04/01/23 - 06/30/23		0.00	0.00
	PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING. NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $630.00

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 #
5/8/2023	256987

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK ATTN: FINANCE 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	AMBULANCE 1 LOTZ LANE

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/2/2023	105.00	105.00
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 $130.00

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 #
6/1/2023	161861

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 (6) LOCATIONS @ $ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW SHOP FIRE - 193 ROCHELLE AVE 3 - MATTHEW FIELD - 118 LEXINGTON AVE 4 - DPW BURG - 1 LOTZ LANE 5 - HOWARD AVE PUMP STATION 6 - AMBULANCE & FIRE HQ 2 LOTZ LANE		630.00	630.00
PERIOD-6	PERIOD COVERED 07/01/23 - 09/30/23 PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING PERIOD COVERED 04/01/23 - 06/30/23 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00T
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $630.00