CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
2/28/2023	21747

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	4/29/2023	FR	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	8.00	8.00T
CKR	1	6 Liter Class K Recharge	85.00	85.00T
10I	3	10lb ABC fire extinguisher inspection	8.00	24.00T
10R	3	10lb ABC Fire Extinguisher Recharge	23.50	70.50T
CKH2	1	2.5 gallon K-class Hydrostatic Test	17.50	17.50T
10H	3	10lb ABC Hydrostatic Test	17.50	52.50T
ORings	4	O-Rings-Pressure Seals	3.30	13.20T
Valve Stems	4	Valve Stems	9.25	37.00T

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.

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	$307.70
Sales Tax (0.0%)	$0.00
Total	$307.70
Balance Due	$307.70

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
6/26/2023	84656

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 30	7/26/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		PYRO CHEM 3 G SUPPRESSION SYSTEM INSPECTION Fusible Links 360 16 G Pilot Cartridge	165.00	165.00

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	$165.00
Sales Tax (6.625%)	$0.00
Total	$165.00
Balance Due	$165.00

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 #
9/1/2023	162846

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
			0.00	0.00
PERIOD-10	PERIOD COVERED 10/01/23 - 12/31/23		0.00	0.00T
	PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION 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 #
9/13/2023	255054

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	MATTHEWS FIELD 118 LEXINGTON AVE ROCHELLE PARK, NJ

Account #
141097

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ANNUAL	ANNUAL FIRE ALARM INSPECTION (SYSTEM PASSED)	9/11/2023	190.00	190.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $220.00

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 #
9/13/2023	253937

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

SERVICE ADDRESS
PUMP STATION 193 ROCHELLE AVE ROCHELLE PARK, NJ

Account #
141096

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ANNUAL	ANNUAL FIRE ALARM INSPECTION (SYSTEM PASSED)	9/11/2023	190.00	190.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total** $220.00

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 #
9/13/2023	255055

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
ANNUAL	ANNUAL FIRE ALARM INSPECTION (SYSTEM PASSED)	9/11/2023	380.00	380.00
PARTS	PARTS NEEDED PER SERVICE REPORT		60.00	60.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $440.00

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 #
9/13/2023	253938

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

SERVICE ADDRESS
AMBULANCE 1 LOTZ LANE

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ANNUAL	ANNUAL FIRE ALARM INSPECTION (SYSTEM PASSED)	9/11/2023	190.00	190.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $220.00