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 #
12/1/2023	169779

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 12	PERIOD COVERED: 01/01/24 - 03/31/24		0.00	0.00
	KEEP YOUR EMERGENCY CALL LIST FOR CENTRAL STATION CURRENT AT ALL TIMES. CONTACT US WITH ANY CHANGE TO CONTACT NAME OR TELEPHONE #			
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $630.00

Invoice

FIRE PROTECTION

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

DATE	INVOICE #
3/26/2024	29714

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 30	4/25/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		** PD CARS **		
5I	8	5lb ABC Fire Extinguisher Inspection	8.00	64.00
10I	2	10lb ABC fire extinguisher inspection	8.00	16.00
5R	4	5lb ABC Fire Extinguisher Recharge	17.50	70.00
5H	4	5lb ABC Hydrostatic Test	17.50	70.00

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	$220.00
Sales Tax (6.625%)	$0.00
Total	$220.00
Balance Due	$220.00

CAMPBELL FIRE PROTECTION

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

Invoice

DATE	INVOICE #
3/26/2024	29712

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 #
	EMAIL		Net 30	4/25/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		** SPARES PD **		
5I	5	5lb ABC Fire Extinguisher Inspection	8.00	40.00
10I	2	10lb ABC fire extinguisher inspection	8.00	16.00
20I	1	20lb ABC fire extinguisher inspection	8.00	8.00

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.

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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	$64.00
Sales Tax (6.625%)	$0.00
Total	$64.00
Balance Due	$64.00