

## 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 # |
|-----------|-----------|
| 12/1/2023 | 169779    |

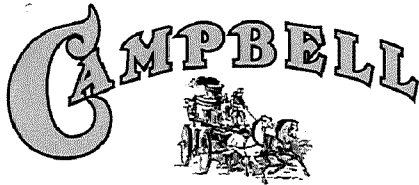
| BILL TO                                                                                      |
|----------------------------------------------------------------------------------------------|
| TOWNSHIP OF ROCHELLE PARK<br>ATTN: FINANCE<br>151 WEST PASSAIC ST<br>ROCHELLE PARK, NJ 07662 |

| SERVICE ADDRESS                                    |
|----------------------------------------------------|
| ALARM MONITORING<br>AS LISTED<br>ROCHELLE PARK, NJ |

Account #

141087

| MATERIAL                                               | DESCRIPTION                                                                                                                                                                                                                                                                                                                   | SERVICE | RATE         | AMOUNT          |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|-----------------|
| CELLULAR                                               | QUARTERLY BILLING OF ALARM SYSTEM<br>CELLULAR MONITORING FOR (6)<br>LOCATIONS @ \$ 35.00 PER MONTH<br>1- PUMP STATION - 193 ROCHELLE AVE<br>2 - DPW SHOP FIRE - 193 ROCHELLE AVE<br>3 - MATTHEW FIELD - 118 LEXINGTON AVE<br>4 - DPW BURG - 1 LOTZ LANE<br>5 - HOWARD AVE PUMP STATION<br>6 - AMBULANCE & FIRE HQ 2 LOTZ LANE |         | 630.00       | 630.00          |
| PERIOD 12                                              | PERIOD COVERED: 01/01/24 - 03/31/24                                                                                                                                                                                                                                                                                           |         | 0.00         | 0.00            |
|                                                        | KEEP YOUR EMERGENCY CALL LIST FOR<br>CENTRAL STATION CURRENT AT ALL<br>TIMES. CONTACT US WITH ANY CHANGE<br>TO CONTACT NAME OR TELEPHONE #                                                                                                                                                                                    |         | 0.00         | 0.00            |
|                                                        | NJ Sales Tax 2018                                                                                                                                                                                                                                                                                                             |         | 6.625%       | 0.00            |
| THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT. |                                                                                                                                                                                                                                                                                                                               |         | <b>Total</b> | <b>\$630.00</b> |



P.O. BOX 389  
Suffern, NY 10901

# Invoice

## FIRE PROTECTION

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

| DATE      | INVOICE # |
|-----------|-----------|
| 3/26/2024 | 29714     |

| BILL TO                                                                                      |
|----------------------------------------------------------------------------------------------|
| ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 |

| JOB SITE                                                                                   |
|--------------------------------------------------------------------------------------------|
| ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 West Passaic<br>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   |
|        |                | <b>** PD CARS **</b>                  |        |           |       |          |
| 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](http://www.campbellfire.com)

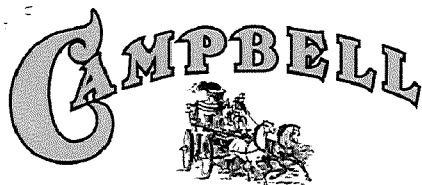
Thank you for choosing Campbell Fire for your fire protection needs!

**Subtotal** \$220.00

**Sales Tax (6.625%)** \$0.00

**Total** \$220.00

**Balance Due** \$220.00



# Invoice

P.O. BOX 389  
Suffern, NY 10901

| DATE      | INVOICE # |
|-----------|-----------|
| 3/26/2024 | 29712     |

## FIRE PROTECTION

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

| BILL TO                                                                                      | JOB SITE                                                                                   |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 | ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 West Passaic<br>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   |
| 5I     | 5              | ** SPARES PD **                       |        |           |      |          |
| 10I    | 2              | 5lb ABC Fire Extinguisher Inspection  |        |           | 8.00 | 40.00    |
| 20I    | 1              | 10lb ABC fire extinguisher inspection |        |           | 8.00 | 16.00    |
|        |                | 20lb ABC fire extinguisher inspection |        |           | 8.00 | 8.00     |

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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](http://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