CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
3/26/2024	29710

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	4/25/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C20I	2	20lb Co2 Inspection	8.00	16.00
FEI	1	20lb Purple K Inspection	8.00	8.00
2I	2	2.5lb ABC fire extinguisher inspection	8.00	16.00
10I	5	10lb ABC fire extinguisher inspection	8.00	40.00
2R	1	2.5lb ABC Recharge	17.50	17.50
5R	1	5lb ABC Fire Extinguisher Recharge	23.50	23.50
2H	1	2.5lb ABC Hydrostatic Test	17.50	17.50
5H	1	5lb ABC Hydrostatic Test	17.50	17.50

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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	$156.00
Sales Tax (6.625%)	$0.00
Total	$156.00
Balance Due	$156.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
12/12/2023	85085

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	1/11/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION	165.00	165.00
FUS360	3	Fusible Links 360	0.00	0.00

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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

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

Invoice

DATE	INVOICE #
4/8/2024	30270

BILL TO	JOB SITE
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 30	5/8/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	1	5lb ABC Fire Extinguisher Inspection	8.00	8.00
10I	5	10lb ABC fire extinguisher inspection	8.00	40.00

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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	$48.00
Sales Tax (6.625%)	$0.00
Total	$48.00
Balance Due	$48.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
3/26/2024	29733

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 30	4/25/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection	8.00	16.00

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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	$16.00
Sales Tax (6.625%)	$0.00
Total	$16.00
Balance Due	$16.00

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
3/26/2024	29710

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	4/25/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C20I	2	20lb Co2 Inspection	8.00	16.00
FEI	1	20lb Purple K Inspection	8.00	8.00
2I	2	2.5lb ABC fire extinguisher inspection	8.00	16.00
10I	5	10lb ABC fire extinguisher inspection	8.00	40.00
2R	1	2.5lb ABC Recharge	17.50	17.50
5R	1	5lb ABC Fire Extinguisher Recharge	23.50	23.50
2H	1	2.5lb ABC Hydrostatic Test	17.50	17.50
5H	1	5lb ABC Hydrostatic Test	17.50	17.50

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

Subtotal	$156.00
Sales Tax (6.625%)	$0.00
Total	$156.00
Balance Due	$156.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
3/26/2024	29713

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
		** BUILDING **		
C5I	3	5lb Co2 Inspection	8.00	24.00
C15I	2	15lb Co2 Inspection	8.00	16.00
10I	15	10lb ABC fire extinguisher inspection	8.00	120.00
10R	2	10lb ABC Fire Extinguisher Recharge	23.50	47.00
10H	2	10lb ABC Hydrostatic Test	17.50	35.00
SC	1	Service Call	76.00	76.00

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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

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

Subtotal	$318.00
Sales Tax (6.625%)	$0.00
Total	$318.00
Balance Due	$318.00

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 #
4/23/2024	261013

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

SERVICE ADDRESS
DPW 3 LOTZ LANE ROCHELLE PARK, NJ

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/10/2024	157.50	157.50

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $157.50

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 #
3/1/2024	170761

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 3	PERIOD COVERED 04/01/24 - 06/30/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$630.00

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 #
5/7/2024	261180

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	DPW 3 LOTZ LANE ROCHELLE PARK, NJ

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/26/2024	95.00	95.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $95.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
5/23/2024	86590

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	6/22/2024	MM	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SWSIA		6" Wet Sprinkler Inspection- Annual	300.00	300.00T

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	$300.00
Sales Tax (6.625%)	~~$19.88~~
Total	$319.88
Balance Due	~~$319.88~~ 300.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
5/23/2024	86592

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 30	6/22/2024	MM	

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
Payments/Credits	-$12.00
Balance Due	$288.00

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
5/30/2024	30999

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 30	6/29/2024	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	8.00	16.00
C5R	1	5lb Co2 Recharge	21.75	21.75
5I	2	5lb ABC Fire Extinguisher Inspection	8.00	16.00
10I	4	10lb ABC fire extinguisher inspection	8.00	32.00
5R	2	5lb ABC Fire Extinguisher Recharge	23.50	47.00
5H	2	5lb ABC Hydrostatic Test	17.50	35.00
C5H	1	5lb CO2 Hydrostatic Test	17.50	17.50
SC	1	Service Call - NO CHARGE	0.00	0.00
Valve Stems	2	Valve Stems - NO CHARGE	0.00	0.00
ORings	2	O-Rings-Pressure Seals - NO CHARGE	0.00	0.00
Safety Disc	1	Co2 Safety Discs - NO CHARGE	0.00	0.00

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

Subtotal	$185.25
Sales Tax (6.625%)	$0.00
Total	$185.25
Payments/Credits	$0.00
Balance Due	$185.25

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 #
5/29/2024	261760

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		0.00	0.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS. PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.	**Total** $25.00