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 #
5/29/2024	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		105.00	105.00
TRAVEL	TRIP EXPENSES (NO CHARGE)		0.00	0.00
SERVICE	PAID 07/23/24 CHECK #54205		-25.00	-25.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $80.00

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 #
6/1/2024	171757

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

SERVICE ADDRESS
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	
	PERIOD COVERED 07/01/24 - 09/30/24		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

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
6/25/2024	87241

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	7/25/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	PYRO CHEM 3G SUPPRESSION SYSTEM INSPECTION (3) 360 FUSIBLE LINKS	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
Payments/Credits	$0.00
Balance Due	$165.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
9/1/2024	172728

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	
	PERIOD COVERED 10/01/24 - 12/31/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	
	NJ Sales Tax 2018		6.625%	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $630.00