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 #
1/9/2025	263477

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	1/2/2025	262.50	262.50
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $287.50

UNITED FEDERATED SYSTEMS, INC.

INVOICE

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

DATE	INVOICE #
12/1/2024	173707

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
PERIOD3	PERIOD COVERED 01/01/25 - 03/01/25		0.00	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

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 #
2/5/2025	268591

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

SERVICE ADDRESS
FIRE & AMBULANCE HQ 2 LOTZ LN ROCHELLE PARK, NJ 07662

Account #
141395

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	1/30/2025	210.00	210.00
PARTS	PARTS NEEDED PER SERVICE REPORT		30.00	30.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $240.00

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 #
2/5/2025	264144

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	DPW 2 LOTZ LANE

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	1/30/2025	380.00	380.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $380.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/1/2025	35319

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	5/1/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	4	5lb Co2 Inspection	8.00	32.00
C15I	2	15lb Co2 Inspection	8.00	16.00
5I	5	5lb ABC Fire Extinguisher Inspection	8.00	40.00
10I	15	10lb ABC fire extinguisher inspection	8.00	120.00
5R	5	5lb ABC Fire Extinguisher Recharge	17.50	87.50
10R	1	10lb ABC Fire Extinguisher Recharge	23.50	23.50
SC	1	Service Call	76.00	76.00

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	$395.00
Sales Tax (6.625%)	$0.00
Total	$395.00
Payments/Credits	$0.00
Balance Due	$395.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/3/2025	35336

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	5/3/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		PD CARS		
5I	7	5lb ABC Fire Extinguisher Inspection	8.00	56.00

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	$56.00
Sales Tax (6.625%)	$0.00
Total	$56.00
Payments/Credits	$0.00
Balance Due	$56.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
4/1/2025	35309

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	5/1/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	8.00	16.00
5I	2	5lb ABC Fire Extinguisher Inspection	8.00	16.00
10I	4	10lb ABC fire extinguisher inspection	8.00	32.00
5R	1	5lb ABC Fire Extinguisher Recharge	17.50	17.50
10R	1	10lb ABC Fire Extinguisher Recharge	23.50	23.50
5H	1	5lb ABC Hydrostatic Test	17.50	17.50
10H	1	10lb ABC Hydrostatic Test	17.50	17.50
ORings	2	O-Rings-Pressure Seals	0.00	0.00
Valve Stems	2	Valve Stems	0.00	0.00

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	$140.00
Sales Tax (6.625%)	$0.00
Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/1/2025	35320

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	5/1/2025	GS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10R	2	10lb ABC Fire Extinguisher Recharge	23.50	47.00
10I	3	10lb ABC fire extinguisher inspection	8.00	24.00
10H	2	10lb ABC Hydrostatic Test	17.50	35.00

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	$106.00
Sales Tax (6.625%)	$0.00
Total	$106.00
Payments/Credits	$0.00
Balance Due	$106.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
4/1/2025	35310

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK Carlock Fieldhouse Thiem Ave Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/1/2025	GS	

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

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

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

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

DATE	INVOICE #
4/3/2025	90508

BILL TO
ROCHELLE PARK 151 W. PASSAIC ST. ROCHELLE PARK NJ 07662

JOB SITE
ROCHELLE PARK Matthews Field Lexington Ave Rochelle Park NJ 07662

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/3/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection ansul 6G suppression 1 - 360 Fusible link	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