

UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE STE 101
TOTOWA, N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

INVOICE

DATE	INVOICE #
1/3/2020	242290-99

BILL TO
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC AVE ROCHELLE PARK, N.J.

SERVICE ADDRESS
PUMP STATION 193 ROCHELLE AVE ROCHELLE PARK, NJ

Account #

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF FIRE ALARM PANEL - SEE PROPOSAL #0925-1K NJ Sales Tax 2018		2,003.00	2,003.00T
			6.625%	132.70
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.			Total	\$2,135.70

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40 VREELAND AVE STE 101
TOTOWA, N.J. 07512
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DATE	INVOICE #
3/3/2020	242921

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

SERVICE ADDRESS
151 WEST PASSAIC AVE ROCHELLE PARK, N.J.

Account #

141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSTALLATION	INSTALLATION OF ADDITIONAL DEVICES - SEE PROPOSAL #0925-1K PO # 47856		9,437.00	9,437.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.			Total	\$9,437.00

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40 VREELAND AVE STE 101
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(P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
3/3/2020	242922

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

SERVICE ADDRESS
151 WEST PASSAIC AVE ROCHELLE PARK, N.J.

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
ADDITIONAL	ADDITIONAL WORK ON FIRE ALARM SYSTEM- SEE PROPOSAL #0925-2K PO# 47856		6,775.00	6,775.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.			Total	\$6,775.00

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40 VREELAND AVE STE 101
 TOTOWA, N.J. 07512
 (P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
3/1/2020	107975

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

SERVICE ADDRESS
PUMP STATION 193 ROCHELLE AVE ROCHELLE PARK, NJ

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (3) LOCATIONS @ \$ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE NOTE: THIS INVOICE REPLACES ANY OTHER MONITORING INVOICES NO SALES TAX		315.00	315.00T
			0.00	0.00
			0.00	0.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.		Total \$315.00		

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40 VREELAND AVE STE 101
TOTOWA, N.J. 07512
(P) 973-890-7651 and (F) 973-890-0045

DATE	INVOICE #
3/12/2020	243282

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

SERVICE ADDRESS
151 WEST PASSAIC AVE ROCHELLE PARK, N.J.

				Account #
				141087
MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE TRAVEL	SERVICE CALL TO SYSTEM - see attached sheet TRIP EXPENSES		170.00	170.00
			20.00	20.00
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