



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

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

Invoice

DATE	INVOICE #
11/17/2020	12246

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

JOB SITE
ROCHELLE PARK Fire Dept. BLDG. 3 LOTZ LANE. ROCHELLE PARK NJ 07662

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	12/17/2020	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C10I	1	10lb Co2 Inspection	5.00	5.00T
C15I	5	15lb Co2 Inspection	5.00	25.00T
C15R	1	15lb CO2 Fire Extinguisher Recharge	23.50	23.50T
WPI	7	2.5 Gallon Water Pressure Fire Extinguisher Inspection	5.00	35.00T
2I	2	2.5lb ABC fire extinguisher inspection	5.00	10.00T
10I	1	10lb ABC fire extinguisher inspection	5.00	5.00T
20I	8	20lb ABC fire extinguisher inspection	5.00	40.00T
20R	4	20lb ABC Fire Extinguisher Recharge	39.00	156.00T
20H	4	20lb ABC Fire Extinguisher Hydrostatic Test	17.50	70.00T
C15H	1	15lb CO2 Hydrostatic Test	17.50	17.50T
ORings	4	O-Rings-Pressure Seals	3.30	13.20T
Valve Stems	4	Valve Stems	9.25	37.00T
Safety Disc	1	Co2 Safety Discs	9.25	9.25T

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

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

Subtotal	\$446.45
Sales Tax (0.0%)	\$0.00
Total	\$446.45
Balance Due	\$446.45

UNITED FEDERATED SYSTEMS, INC.

INVOICE

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

DATE	INVOICE #
12/1/2020	111031

BILL TO
TOWNSHIP OF ROCHELLE PARK 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 (3) LOCATIONS @ \$ 35.00 PER MONTH		315.00	315.00T
	1- PUMP STATION - 193 ROCHELLE AVE		0.00	0.00
	2 - DPW - 3 LOTZ LANE			
PERIOD 12	3 - MATTHEW FIELD - 118 LEXINGTON AVE PERIOD COVERED 01/01/21 - 03/31/21 PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING. WE @ UFS WISH ALL OF YOU A HAPPY AND VERY HEALTHY HOLIDAY SEASON. PLEASE STAY SAFE. NO SALES TAX		0.00	0.00
			0.00	0.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.			Total	\$315.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

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

DATE	INVOICE #
9/1/2020	109977

BILL TO
TOWNSHIP OF ROCHELLE PARK 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 (3) LOCATIONS @ \$ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE PERIOD COVERED 10/01/20 - 12/31/20 PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING. NJ Sales Tax 2018		315.00 0.00 0.00 6.625%	315.00 0.00 0.00
DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.			Total	\$315.00