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 #
4/6/2021	247558

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	MUNICIPAL BUILDING 151 WEST PASSAIC AVE ROCHELLE PARK, NJ 07662

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/1/2021	142.50	142.50
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $162.50

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 #
3/1/2021	112010

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 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 (3) LOCATIONS @ $ 35.00 PER MONTH		315.00	315.00
	1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW - 3 LOTZ LANE 3 - MATTHEW FIELD - 118 LEXINGTON AVE		0.00	0.00
PERIOD 3	PERIOD COVERED 04/01/21 - 06/31/21 PLEASE TEST YOUR ALARM ON REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING.		0.00	0.00
	NJ Sales Tax 2018		6.625%	0.00

DUE UPON RECEIPT. THANK YOU FOR YOUR BUSINESS.	**Total**	$315.00

INVOICE

73862

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

CAMPBELL
FIRE PROTECTION INC.
P.O. Box 389 • Suffern, NY 10901
845-357-1441 • Fax 845-357-1444
www.campbellfire.com

SOLD TO

Zip Code

ATTN:

JOB SITE

JOB PHONE NO. – –

TELEPHONE NO. ( )

TERMS
DUE ON RECEIPT
CERTIFICATION VOID IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

☐ ANNUAL ☐ SERVICE ☐ RENTAL ☐ EQUIPMENT	CUSTOMER ORDER NO.	BUYERS NAME	DATE STARTED

	UNIT PRICE	EXTENSION NON TAX	EXTENSION TAXABLE

☐ LABOR PER HOUR ☐ MINIMUM SERVICE CHARGE ☐ TRIP CHARGE

REMARKS	QUAN.	PART NO. DESCRIPTION			

REFILE
MO. ______
YR. ______

HYDROTEST DUE AS REQUIRED
MO. ______
YR. ______

DATE COMPLETED

1. Receipt of copy; customer acknowledges receipt of copy, and that he understands all of this agreement and particularly paragraphs 2–5 on the reverse which set forth company's maximum liability.

TECHNICIAN

ACCEPTED BY AUTHORIZED AGENT OR BUYER

BUYER SHALL PAY SELLER FOR THIS PURCHASE

TAXABLE		
TAX		
NON-TAXABLE		
RESALE GOV'T/O.O.S.		
FREIGHT		
TOTAL		

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 #
6/21/2021	248394

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
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	6/11/2021	380.00	380.00
INSPECTION FEE	FILING, PAPERWORK AND CERTIFICATION FOR ANNUAL INSPECTION		50.00	50.00
PARTS (NO TAX)	PARTS NEEDED PER SERVICE REPORT		28.00	28.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $478.00

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 #
6/25/2021	248734

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	6/23/2021	95.00	95.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$115.00

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 #
6/15/2021	248393

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	MATTHEWS FIELD 118 LEXINGTON AVE ROCHELLE PARK, NJ

Account #
141097

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	6/11/2021	190.00	190.00
INSPECTION FEE	FILING, PAPERWORK AND CERTIFICATION FOR ANNUAL INSPECTION		50.00	50.00
PARTS (NO TAX)	PARTS NEEDED PER SERVICE REPORT		28.00	28.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	**Total**	$288.00

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 #
6/15/2021	248392

BILL TO	SERVICE ADDRESS
TOWNSHIP OF ROCHELLE PARK 151 WEST PASSAIC ST ROCHELLE PARK, NJ 07662	PUMP STATION 193 ROCHELLE AVE ROCHELLE PARK, NJ

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
INSPECTION	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	6/11/2021	190.00	190.00
INSPECTION FEE	FILING, PAPERWORK AND CERTIFICATION FOR ANNUAL INSPECTION		50.00	50.00
PARTS (NO TAX)	PARTS NEEDED PER SERVICE REPORT		28.00	28.00
TRAVEL	TRIP EXPENSES		20.00	20.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$288.00