

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

10174

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MILFORD BOROUGH
PO BOX 507
MILFORD NJ 08848
(908)-995-4323
TAX EXEMPT NO. 22-6002081

PO DATE

CONTRACT NO.

07/08/2022

REQ NO.

DEPARTMENT

10238

V
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141
DEPENDABLE FIRE
PO BOX 568
LEBANON NJ 08833

S
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MILFORD BOROUGH
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

INV 48295

INV 48298

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10531099	1.000		Buildings and Grounds: OE Misc. INV 48295 INV 48298	353.900	353.90
10529099	1.000		Road Maintenance: OE Misc. INV 48295 INV 48298	363.500	363.50
PO Total					717.40

APPROVAL FOR PURCHASE

Noralee Lafayette 7/11/22
R. White 7/11/22
Janice Armstrong 7-14-22 DATE
James A. Webb 7/31/22 DATE

PAYMENT RECORD

Date	Check Number	Amount
7/8/22	18444	→

CERTIFICATION OF FUNDS

Jm, CFO 7/8/22
Finance Office DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here

DATE

Paula Depa 8/1/22

Dependable Fire Equipment Co., Inc.
P.O. Box 568
Route 22 Eastbound, Lebanon Plaza,
Lebanon, NJ 08833
Telephone 908/236-6025

Invoice 48295
Customer MBH

SJS

Bill To:
Milford Borough Hall
P.O. Box 507
Milford, NJ 08848

Ship To:
Milford Borough Hall
P.O. Box 507
Milford, NJ 08848

Date		Ship Via		F.O.B.		Terms	
07/05/22		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
annuAL MAINTENANCE			07/05/22	CC		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	DPW ROAD DEPT GARAGE	N	0.00	0.00
3	3		PAI	ABC Inspected	N	10.00	30.00
1	1		5A	5 lb. ABC refilled	N	21.60	21.60
1	1		6YM	6 Year Maint. Done	N	4.00	4.00
1	1		AM	Annual Maintenance	N	285.00	285.00
1	1		UNOR	Universal "O" Ring	N	4.50	4.50
1	1		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	10.40
4	4		PP-2	Heavy/single pull pin (L-1)	N	2.00	8.00

We want to thank you for allowing Dependable to be your service company. We at Dependable value your business and will make every effort to service your needs quickly and professionally. Our terms are net 30 days. We accept Visa or Mastercard for payment. Check out our new web site: dependablefireequipment.com Thank you. dependablefire@gmail.com							
NonTaxable Subtotal							363.50
Taxable Subtotal							0.00
Tax							0.00
Total							363.50

Dependable Fire Equipment Co., Inc.
P.O. Box 568
Route 22 Eastbound, Lebanon Plaza,
Lebanon, NJ 08833
Telephone 908/236-6025

Invoice 48298
Customer MBH

Bill To:

Milford Borough Hall
P.O. Box 507
Milford, NJ 08848

Ship To:

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Date		Ship Via		F.O.B.		Terms	
07/05/22		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
ANNUAL MAINTENANCE			07/05/22		CC		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	BOROUGH HALL LOCATION	N	0.00	0.00
1	1		PAI	ABC Inspected	N	10.00	10.00
1	1		AM	Annual Maintenance	N	285.00	285.00
1	1		UNOR	Universal "O" Ring	N	4.50	4.50
1	1		BVS-10	10-20 lb. Buckeye Valve Stem	N	9.40	9.40
1	1		5H	5 lb. halon refilled	N	45.00	45.00
We want to thank you for allowing Dependable to be your service company. We at Dependable value your business and will make every effort to service your needs quickly and professionally. Our terms are net 30 days. We accept Visa or Mastercard for payment. Check out our new web site: dependablefireequipment.com Thank you. dependablefire@gmail.com							
NonTaxable Subtotal						353.90	
Taxable Subtotal						0.00	
Tax						0.00	
Total						353.90	

DEPENDABLE

FIRE EQUIPMENT CO., INC.

P.O. BOX 568, Lebanon Plaza

Lebanon, N.J. 08833

Phone: (908) 236-6025

FAX: (908) 236-7179



DATE _____

P.O. NO

REQ. NO.

SERVICEMAN

WORKSHEET

annual
maintenance

AUTOMATIC DRY CHEMICAL SYSTEM:

RECHARGED ☐

SERVICED ☐

SINGLE UNIT

DUAL UNIT

TRIPLE UNIT

TOTAL PRICE	
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QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE	QTY		6 YR. MAINT TEST	UNIT PRICE				
3	PRESSURIZED ABC SERVICED		10	30.00		2 1/2 GAL. PRESSURIZED WATER SERVICED						
	CARTRIDGE ABC SERVICED					2 1/2 GAL. PRESSURIZED WATER HYDROSTATIC TESTED						
	ABC HYDROSTATIC TESTED					2 1/2 GAL. PRESSURIZED WATER RECHARGED						
	20 LB. ABC RECHARGED					2 1/2 GAL. ANTI-FREEZE SERVICED						
	10 LB. ABC RECHARGED					2 1/2 GAL. ANTI-FREEZE HYDROSTATIC TESTED						
1	5 LB. ABC RECHARGED	✓		21.60		2 1/2 GAL. ANTI-FREEZE RECHARGED						
	2 1/2 LB. ABC RECHARGED											
1	6 yr. maintenance			400		PRESSURIZED DRY CHEMICAL SERVICED						
	HALON SERVICED					CARTRIDGE DRY CHEMICAL SERVICED						
	HALON HYDROSTATIC TESTED					DRY CHEMICAL HYDROSTATIC TESTED						
	17 LB. HALON 1211 RECHARGED					20 LB. DRY CHEMICAL RECHARGED						
	10 LB. HALON 1211 RECHARGED					10 LB. DRY CHEMICAL RECHARGED						
	5 LB. HALON 1211 RECHARGED					5 LB. DRY CHEMICAL RECHARGED						
	2 1/2 LB. HALON 1211 RECHARGED					2 1/2 LB. DRY CHEMICAL RECHARGED						
						CO ₂ CARTRIDGE REPLACED W/EXCHANGE						
	PRESSURIZED PURPLE-K SERVICED					CO ₂ CARTRIDGE REPLACED W/O EXCHANGE						
	CARTRIDGE PURPLE-K SERVICED											
	PURPLE-K HYDROSTATIC TESTED											
	20 LB. PURPLE-K RECHARGED					CO ₂ SERVICED						
	10 LB. PURPLE-K RECHARGED					CO ₂ HYDROSTATIC TESTED						
	5 LB. PURPLE-K RECHARGED					15 LB. CO ₂ RECHARGED						
	2 1/2 LB. PURPLE-K RECHARGED					10 LB. CO ₂ RECHARGED						
						5 LB. CO ₂ RECHARGED						

- pants -

Annual maintenance Charge

2050

1 Neck o-ring assembly

4/50

1 Valve Stem Assembly

1040

4 PP-2 Steel Ring / Pull Pin assembly

200 gdc

4

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

SUBTOTAL

TAX

TOTAL

36350

363.50

DEPENDABLE

FIRE EQUIPMENT CO., INC.

P.O. BOX 568, Lebanon Plaza

Lebanon, N.J. 08833

Phone: (908) 236-6025

FAX: (908) 236-7179



THE MARK OF

PROFESSIONAL SERVICE

DATE 6-30-2022

P.O. NO. _____

REQ. NO.

SERVICEMAN *Chavez* (a)

WORKSHEET

→ annual maintenance

AUTOMATIC DRY CHEMICAL SYSTEM:

RECHARGED ☐

SERVICED ☐

SINGLE UNIT

DUAL UNIT

TRIPLE UNIT

TOTAL PRICE	
--------------------	--

[illegible]

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

SUBTOTAL 35390

TAX

TOTAL

353.90