PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11066

BILL TO

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

PO DATE	CONTRACT NO.
10/26/2024	
REQ NO.	**DEPARTMENT**
11145	

VENDOR

141
DEPENDABLE FIRE
PO BOX 568
LEBANON NJ 08833

SHIP TO

MILFORD BOROUGH

MILFORD NJ 08848

SPECIAL INSTRUCTIONS

Annual Maint

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
60B010	1.000		*WATER O/E* Annual Maintenance INV# 50154	499.000	499.00
			PO Total		499.00

11/21/24

APPROVAL FOR PURCHASE

10/29/24

Noralie La Fevre 10/30/24

DATE

11/8/24

11/18/24

DATE

CERTIFICATION OF FUNDS

Finance Office CFO 10/26/24

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

PAYMENT RECORD

Date	Check Number	Amount
10-28-24	3953	499 -

Milford Water Department

PO Box 507, Milford, New Jersey 08848

(908) 995-4323

October 4, 2024

GIVE POST OFFICE ADDRESS IN FULL

TO Dependable Fire Equipment Co. Inc.

ADDRESS P.O. Box 568, Lebonon, NJ 08833

ORDERED BY ______ FOR ______ Dept

Date of Delivery of Service	Description of Goods or Service Rendered-Itemize fully	Amount	Total
10/4/24	Annual Maintenance	499.00	499.00
	Water Dept		
			499.00

Delivery slips received and checked

10-25-24

Date Signature

OFFICER'S CERTIFICATION

We, have knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures

Noralie LaFevre 10/7/24

(Signature) Finance Officer

10/7/24

(Signature) Commissioner

10/7/24

(Signature) Council

E Yaeger 10/7/24

(Signature) Council

APPROPRIATION OF ACCOUNT CHARGED

______

______

Claimant'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.

OCT 4-24 Charles Carr President

Date Signature of Claimant Title

The above claim was approved and ordered paid.

L. Gronau 10/7/24

Clerk Date

PAYMENT RECORD

DATE PAID ______

CHECK NO. ______

All Bills must be rendered by the 20th of the Month

DEPENDABLE RESCUE EQUIP. AND SAFETY

DEPENDABLE
FIRE EQUIPMENT CO., INC.
P.O. BOX 568, Lebanon Plaza
Lebanon, N.J. 08833
Phone: (908) 236-6025
FAX: (908) 236-7179

NATIONAL ASSOCIATION OF FIRE EQUIPMENT DISTRIBUTORS NAFED
THE MARK OF PROFESSIONAL SERVICE

DATE 10-04-24
P.O. NO
REQ. NO
SERVICEMAN Charles A. Carr

Milford Water Dept.

WORKSHEET

→ annual maintenance

		SINGLE UNIT	DUAL UNIT	TRIPLE UNIT	TOTAL PRICE
AUTOMATIC DRY CHEMICAL SYSTEM:	RECHARGED ☐				
	SERVICED ☐				

QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE	QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE
4	PRESSURIZED ABC SERVICED		10 00	40 00		2 1/2 GAL. PRESSURIZED WATER SERVICED			
	CARTRIDGE ABC SERVICED					2 1/2 GAL. PRESSURIZED WATER HYDROSTATIC TESTED			
2	ABC HYDROSTATIC TESTED		11 50	23 00		2 1/2 GAL. PRESSURIZED WATER RECHARGED			
	20 LB. ABC RECHARGED					2 1/2 GAL. ANTI-FREEZE SERVICED			
2	10 LB. ABC RECHARGED		44 50	89 00		2 1/2 GAL. ANTI-FREEZE HYDROSTATIC TESTED			
	5 LB. ABC RECHARGED					2 1/2 GAL. ANTI-FREEZE RECHARGED			
	2 1/2 LB. ABC RECHARGED								
	Tagged / Sealed								
						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			
	- Parts -			annual maintenance Charge					285-

QTY		UNIT PRICE	TOTAL PRICE
2	Valve Stem assembly	14 50	29 00
2	Neck O ring assy	4 50	9 00
5	PP-2 Steel Ring Pull Pin assy	2 50	12 50
1	N-1 Nylon band assembly w/ hose holder		11.50

SUBTOTAL 458 00
TAX
TOTAL 458 00

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

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

Invoice 50154
Customer MBH

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
10/03/24	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTEANCE	10/03/24	CC	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	WATER DEPARTMENT - ANNUAL MAINTEN.	N	0.00	0.00
4	4		PAI	ABC Inspected	N	10.00	40.00
2	2		ABCH	ABC Hydro Test	N	11.50	23.00
2	2		10A	10 lb. ABC refilled	N	44.50	89.00
1	1		AM	Annual Maintenance	N	285.00	285.00
2	2		BVS-10	10-20 lb. Buckeye Valve Stem	N	14.50	29.00
2	2		UNOR	Universal "O" Ring	N	4.50	9.00
5	5		PP-2	Heavy/single pull pin (L-1)	N	2.50	12.50
1	1		N-1	Nylon dry Chem.Band and clip	N	11.50	11.50

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	**499.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**499.00**

Duplicate