

SEWER 10/10, 2023

ADDRESS

ORDERED BY _____ FOR _____ Dept _____

Date of Delivery of Service	Description of Goods or Service Rendered-Itemize fully	Amount	Total
	Sewer Utility		
	Annual Maintenance		
	M. CFO		559.20

Date _____ Signature _____

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 11/1/23
(Signature) Finance Officer

(Signature) 11/1/23 Commissioner

 11/3/23
(Signature) Council

James A. Galloway 11/5/23
(Signature) Council

APPROPRIATION OF ACCOUNT CHARGED

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 11-2023 Charles Carr President
Date Signature of Claimant Title

The above claim was approved and ordered paid.

Karen Depast 11/6/23
Clerk Date

DATE PAID *4/1/23*

CHECK NO. 2853 410

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

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

Invoice 49184
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	
10/06/23		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
ANNUAL MAINTENANCE			10/06/23		CC		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	MILFORD SEWER UTILITY ANNUAL MAINT.	N	0.00	0.00
5	5		PAI	ABC Inspected	N	10.00	50.00
2	2		ABCH	ABC Hydro Test	N	11.50	23.00
2	2		10A	10 lb. ABC refilled	N	34.50	69.00
1	1		HI	Halon Inspection	N	10.00	10.00
1	1		5H	5 lb. halon refilled	N	35.00	35.00
1	1		6YM	6 Year Maint. Done	N	4.00	4.00
3	3		PDCI	Dry Chemical Inspected	N	10.00	30.00
1	1		AM	Annual Maintenance	N	285.00	285.00
3	3		UNOR	Universal "O" Ring	N	4.00	12.00
3	3		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	31.20
5	5		PP-2	Heavy/single pull pin (L-1)	N	2.00	10.00

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						559.20
Taxable Subtotal						0.00
Tax						0.00
Total						559.20

DEPENDABLE

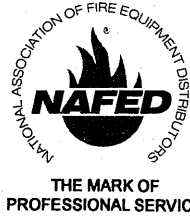
FIRE EQUIPMENT CO., INC.

P.O. BOX 568, Lebanon Plaza

Lebanon, N.J. 08833

Phone: (908) 236-6025

FAX: (908) 236-7179



DATE OCT 6-2023

P.O. NO _____

REQ. NO. _____

SERVICEMAN Chaz

WORKSHEET

Milford Sewer Utilit,
" N.J. 08248

→ annual maintenance

[illegible]

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

SUBTOTAL	559.20
TAX	
TOTAL	559.20