PO655

Milford [redacted] Department
PO Box 507, Milford, New Jersey 08848
(908) 995-4323

GIVE POST OFFICE ADDRESS IN FULL SEWER 10/10, 2023

TO Dependable Fire

ADDRESS

ORDERED BY FOR Dept

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

Delivery slips received and checked

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 11/1/23
(Signature) Finance Officer

11/1/23
(Signature) Commissioner

11/3/23
(Signature) Council

11/5/23
(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 11 2023 Charles Karr President
Date Signature of Claimant Title

The above claim was approved and ordered paid.

Karen Dufort 11/6/23
Clerk Date

PAYMENT RECORD

DATE PAID 11/1/23

CHECK NO. ~~3853~~ 4701

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

Invoice 49184
Customer MBH

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

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 Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
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**

Customer Original

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 OCT 6-2023
P.O. NO
REQ. NO
SERVICEMAN Char

Milford Sewer Utility
" N.J. 08848

WORKSHEET

→ annual maintenance

AUTOMATIC DRY CHEMICAL SYSTEM:

	SINGLE UNIT	DUAL UNIT	TRIPLE UNIT	TOTAL PRICE
RECHARGED ❑				
SERVICED ❑				

QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE	QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE
5	PRESSURIZED ABC SERVICED		10 -	50.00		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		31.50	63.00		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								
					3	PRESSURIZED DRY CHEMICAL SERVICED		10 -	30.00
1	HALON SERVICED / Halotron I			10.00		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	✓		25 -		5 LB. DRY CHEMICAL RECHARGED			
	2 1/2 LB. HALON 1211 RECHARGED					2 1/2 LB. DRY CHEMICAL RECHARGED			
	Tagged / Sealed					Tagged / Sealed			
1	Car maintenance			4.00		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						295.00

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	Neck O ring assembly	4 -	12.00
3	Valve Stem assy	10.40	31.20
3	PP-2 Steel Ring / Pull Pin assy	2.00	10.00
	Dow Equipment		
	NONE		

SUBTOTAL 559.20
TAX
TOTAL 559.20

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.