

BOROUGH OF MILFORD
 PO Box 507, Milford, New Jersey 08848
 (908) 995-4323

10/10, 2023

GIVE POST OFFICE ADDRESS IN FULL

TO Dependable Fire

ADDRESS _____

ORDERED BY _____ FOR _____ Dept _____

Date of Delivery of Service	Description of Goods or Service Rendered-Itemize fully	Amount	Total
	Borough Hall		
	Annual Maintenance		
	Jm. CFO		358 40

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 10/11/23
 (Signature) Finance Officer

[Signature] 11/3/23
 (Signature) Commissioner

[Signature] 11/3/23
 (Signature) Council

R. White 11/6/23
 (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 Carr President
 Date Signature of Claimant Title

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The above claim was approved and ordered paid.

Raven Dupart 11/6/23
 Clerk Date

PAYMENT RECORD

DATE PAID 11/1/23
 CHECK NO. 10937

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 49182
Customer MBH

OK to pay KD

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 BOROUGH HALL ANNUAL MAINT.	N	0.00	0.00
1	1		PAI	ABC Inspected	N	10.00	10.00
1	1		10A	10 lb. ABC refilled	N	34.50	34.50
1	1		HI	Halon Inspection	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	10.40	10.40
2	2		PP-2	Heavy/single pull pin (L-1)	N	2.00	4.00

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							358.40
Taxable Subtotal							0.00
Tax							0.00
Total							358.40



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 5-2023

P.O. NO. _____

REQ. NO. _____

SERVICEMAN Charles A. Carr

Milford Borough Hall
" NJ

WORKSHEET

→ annual maintenance

AUTOMATIC DRY CHEMICAL SYSTEM:

RECHARGED ☐

SERVICED ☐

SINGLE UNIT

DUAL UNIT

TRIPLE UNIT

TOTAL PRICE

QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE	QTY		6 YR. MAINT TEST	UNIT PRICE	TOTAL PRICE
1	PRESSURIZED ABC SERVICED			10.00	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				
1	10 LB. ABC RECHARGED	✓		21.50	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								
	<u>Tagged / Sealed</u>								
1	HALON SERVICED			10.00	PRESSURIZED DRY CHEMICAL SERVICED				
	HALON HYDROSTATIC TESTED				CARTRIDGE DRY CHEMICAL SERVICED				
	17 LB. HALON 1211 RECHARGED				DRY CHEMICAL HYDROSTATIC TESTED				
	10 LB. HALON 1211 RECHARGED				20 LB. DRY CHEMICAL RECHARGED				
	5 LB. HALON 1211 RECHARGED				10 LB. DRY CHEMICAL RECHARGED				
	2 1/2 LB. HALON 1211 RECHARGED				5 LB. DRY CHEMICAL RECHARGED				
	<u>Tagged / Sealed</u>				2 1/2 LB. DRY CHEMICAL RECHARGED				
	PRESSURIZED PURPLE-K SERVICED				CO ₂ CARTRIDGE REPLACED W/EXCHANGE				
	CARTRIDGE PURPLE-K SERVICED				CO ₂ CARTRIDGE REPLACED W/O EXCHANGE				
	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 -								
1	Noct O ring assy			4.50					
1	Valve Stem assy			10.40					
2	PPC Steel Dig Pull Pin assembly			2 @ 4.00					

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

SUBTOTAL 358.40
TAX
TOTAL 358.40