PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **10174**

BILL TO
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	

VENDOR
141
DEPENDABLE FIRE
PO BOX 568
LEBANON NJ 08833

SHIP TO
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

Noralie LaFevre 7/11/22
R White 7/11/22
Janice Armstrong 7-14-22 DATE
James A. Gallo 7/31/22
DATE

CERTIFICATION OF FUNDS

DM, CFO 7/8/22
Finance Office DATE

PAYMENT RECORD

Date	Check Number	Amount
7/8/22	18444	→

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 DM

Vendor sign here DATE

Dawn Depart 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

Bill To:

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

Ship To:

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

SJS

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

Customer Original

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:

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 MAITENANCE	07/05/22	CC	None

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

Duplicate

DEPENDABLE RESCUE AND SAFETY EQUIP.

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 6-30-2022
P.O. NO
REQ. NO
SERVICEMAN Charles Carr

Borough of Milford
- DPW -
(Road dept Garage)

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
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			4 00		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 00

QTY		UNIT PRICE	TOTAL PRICE
1	Neck o-ring assembly		4 50
1	Valve Stem assembly		10 40
4	PP-2 Steel Ring / Pull Pin assembly	2 00	8 00

SUBTOTAL 363.50
TAX
TOTAL 363.50

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.

DEPENDABLE RESCUE AND SAFETY EQUIP.

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 6-30-2022
P.O. NO
REQ. NO
SERVICEMAN Charles Carr

Borough of Milford
Borough Hall

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
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			
	10 LB. ABC RECHARGED					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			
1	5 LB. HALON 1211 RECHARGED	✓		15 -		5 LB. DRY CHEMICAL RECHARGED			
	2 1/2 LB. HALON 1211 RECHARGED					2 1/2 LB. DRY CHEMICAL RECHARGED			
	Tagged / Sealed								
						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 00

1	Neck O-ring assembly	4 50
1	Valve Stem assembly	9 40

SUBTOTAL 353 90
TAX
TOTAL 353.90

CUSTOMER'S SIGNATURE

Please Note: This is not an Invoice.