

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

Invoice 45626
Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.	Terms		
03/18/19		Delivered		Origin	Net 30 Days		
Purchase Order Number			Order Date	Salesperson		Our Order Number	
annual maintenance"			03/18/19	CC		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	DPW GARDNER DPW LOCATION FIRE EXT	N	0.00	0.00
12	12		PAI	ABC Inspected	N	10.00	120.00
1	1		PDCI	Dry Chemical Inspected	N	10.00	10.00
13	13		PP-2	Heavy/single pull pin (L-1)	N	2.00	26.00
1	1		AM	Annual Maintenance	N	285.00	285.00

We want to thank you for allowing Dependable to be your service company.
We at Dependable Fire value your business and will make every effort to
service your needs quickly and professionally. OUR TERMS ARE 15 DAYS.
We accept check by mail, Visa, Discover and Mastercard for payment.
Thank you. dependablefire@gmail.com

NonTaxable Subtotal	441.00
Taxable Subtotal	0.00
Tax	0.00
Total	441.00

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

Invoice 46080

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.		Terms	
10/03/19		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
annual maintenance			10/03/19	RR		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
6	6		PAI	ABC Inspected	N	10.00	60.00
6	6		PP-2	Heavy/single pull pin (L-1)	N	2.00	12.00
1	1		AM	Annual Maintenance	N	285.00	285.00

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NonTaxable Subtotal	357.00
Taxable Subtotal	0.00
Tax	0.00
Total	357.00

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

Invoice 47038

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.		Terms		
11/24/20		Delivered		Origin		Net 30 Days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
ANNUAL MAINTENANCE			11/24/20		RR		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Required	Ship	B.O.						
1	1		AM	Annual Maintenance	N	185.00	185.00	
6	6		PAI	ABC Inspected	N	10.00	60.00	
6	6		PP-2	Heavy/single pull pin (L-1)	N	2.00	12.00	

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NonTaxable Subtotal	257.00
Taxable Subtotal	0.00
Tax	0.00
Total	257.00

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

Invoice 47929

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date	Ship Via		F.O.B.	Terms			
01/24/22	Delivered		Origin	Net 30 Days			
Purchase Order Number			Order Date	Salesperson		Our Order Number	
ANNUAL MAINTENANCE			01/24/22	RR		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
5	5		PAI	ABC Inspected	N	10.00	50.00
1	1		AM	Annual Maintenance	N	185.00	185.00
5	5		PP-2	Heavy/single pull pin (L-1)	N	2.00	10.00

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NonTaxable Subtotal	245.00
Taxable Subtotal	0.00
Tax	0.00
Total	245.00

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

Invoice 47518

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.	Terms		
06/24/21		Delivered		Origin	Net 30 Days		
Purchase Order Number			Order Date		Salesperson		Our Order Number
ANNUAL MAINTENANCE			06/24/21		RR		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	GLEN GARDNER DPW LOCATION	N	0.00	0.00
11	11		PAI	ABC Inspected	N	10.00	110.00
1	1		PDCI	Dry Chemical Inspected	N	10.00	10.00
1	1		11340	10 lb ABC extinguisher, buckeye	N	128.95	128.95
11	11		PP-2	Heavy/single pull pin (L-1)	N	2.00	22.00
1	1		AM	Annual Maintenance	N	285.00	285.00

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NonTaxable Subtotal	555.95
Taxable Subtotal	0.00
Tax	0.00
Total	555.95

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

Invoice 48290

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.		Terms		
06/30/22		Delivered		Origin		Net 30 Days		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
annual maintenance			06/30/22		RR		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Required	Ship	B.O.						
1	1		NI	DPW LOCATION FOR FIRE EXT INSP	N	0.00	0.00	
11	11		PAI	ABC Inspected	N	10.00	110.00	
12	12		PP-2	Heavy/single pull pin (L-1)	N	2.00	24.00	
1	1		AM	Annual Maintenance	N	385.00	385.00	
1	1		PDCI	Dry Chemical Inspected	N	10.00	10.00	

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NonTaxable Subtotal	529.00
Taxable Subtotal	0.00
Tax	0.00
Total	529.00

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

Invoice 48868

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.		Terms	
03/15/23		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
ANNUAL MAINTENANCE			03/15/23		CC		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
5	5		ABCH	ABC Hydro Test	N	11.50	57.50
3	3		10A	10 lb. ABC refilled	N	34.50	103.50
2	2		5A	5 lb. ABC refilled	N	21.50	43.00
1	1		AM	Annual Maintenance	N	285.00	285.00
5	5		UNOR	Universal "O" Ring	N	4.50	22.50
5	5		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	52.00
2	2		PP-2	Heavy/single pull pin (L-1)	N	2.00	4.00

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service your needs quickly and professionally. OUR TERMS ARE 15 DAYS.
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Thank you. dependablefire@gmail.com

NonTaxable Subtotal	567.50
Taxable Subtotal	0.00
Tax	0.00
Total	567.50

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

Invoice 49024

Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.	Terms		
07/12/23		Delivered		Origin	Net 30 Days		
Purchase Order Number			Order Date		Salesperson		Our Order Number
21			07/12/23		CC		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	DEPARTMENT OF PUBLIC WORKS	N	0.00	0.00
10	10		ABCH	ABC Hydro Test	N	11.50	115.00
2	2		20A	20 lb ABC exting. refilled	N	72.50	145.00
4	4		10A	10 lb. ABC refilled	N	44.00	176.00
4	4		5A	5 lb. ABC refilled	N	32.50	130.00
1	1		AM	Annual Maintenance	N	550.00	550.00
10	10		PP-2	Heavy/single pull pin (L-1)	N	2.00	20.00
10	10		UNOR	Universal "O" Ring	N	4.00	40.00
10	10		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	104.00
3	3		NI	Band assembly w/ hose holder	N	13.50	40.50
2	2		DCG-195	Dry Chem. Gage 195 psi	N	11.50	23.00

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Thank you. dependablefire@gmail.com

NonTaxable Subtotal	1343.50
Taxable Subtotal	0.00
Tax	0.00
Total	1343.50

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

Invoice 111480
Customer GGB

Bill To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Hall
P.O. Box 307
ATT. DIANE LAUNENBACH
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.	Terms		
06/05/25		Delivered		Origin	Net 30 Days		
Purchase Order Number			Order Date	Salesperson		Our Order Number	
annual maintenance			06/05/25	CC		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	83 main st location fire ext insp	N	0.00	0.00
5	5		PAI	ABC Inspected	N	10.00	50.00
1	1		5A	5 lb. ABC refilled	N	24.50	24.50
1	1		AM	Annual Maintenance	N	185.00	185.00
1	1		BVS-10	10-20 lb. Buckeye Valve Stem	N	11.40	11.40
1	1		UNOR	Universal "O" Ring	N	4.50	4.50
1	1		6YM	6 Year Maint. Done	N	4.00	4.00

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NonTaxable Subtotal	279.40
Taxable Subtotal	0.00
Tax	0.00
Total	279.40

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

Invoice 111479
Customer GGBDPW

Bill To:

Glen Gardner Boro Department
Of Public Works
P.O. Box 307
Glen Gardner, NJ 08826

Ship To:

Glen Gardner Boro Department
Of Public Works
P.O. Box 307
Glen Gardner, NJ 08826

Date		Ship Via		F.O.B.	Terms		
06/05/25		Delivered		Origin	Net 30 Days		
Purchase Order Number			Order Date	Salesperson		Our Order Number	
annual maintenance			06/05/25	CC		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
1	1		NI	DEPT OF PUBLIC WORKS Location	N	0.00	0.00
7	7		PAI	ABC Inspected	N	10.00	70.00
3	3		ABCH	ABC Hydro Test	N	11.50	34.50
1	1		20A	20 lb ABC exting. refilled	N	68.50	68.50
1	1		5A	5 lb. ABC refilled	N	24.50	24.50
1	1		2.75A	2 3/4 lb. ABC refilled	N	13.50	13.50
2	2		20B	20lb.Dry Chemical Refilled	N	68.50	137.00
1	1		AM	Annual Maintenance	N	285.00	285.00
5	5		BVS-10	10-20 lb. Buckeye Valve Stem	N	11.40	57.00
5	5		UNOR	Universal "O" Ring	N	4.50	22.50
6	6		PP-2	Heavy/single pull pin (L-1)	N	2.50	15.00
1	1		N-1	Nylon dry Chem.Band and clip	N	13.50	13.50
1	1		N-1	Nylon dry Chem.Band and clip	N	14.50	14.50

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NonTaxable Subtotal	755.50
Taxable Subtotal	0.00
Tax	0.00
Total	755.50

AMERICAN HOSE & HYDRAULICS

FULL SERVICE SUPER SHOPS

AMERICAN REFUSE SUPPLY

SANITATION TRUCK PARTS

DEPENDABLE

SUN	25	279.40	755.50
MAY	24	550.00	
MARCH	23	567.50	
JULY	23	1,292.50	
SAN	22	245.00	
JULY	22	529.00	
JUNE	21	555.95	
MARCH	19	441.00	
MARCH	18	353.00	
AVG	18	392.00	

www.americanhose.net

700 21st Ave.
Paterson, NJ
07513

973-684-3225
Fax 973-684-3789

489 Henry St.
Elizabeth, NJ
07207

908-527-9002
Fax 908-994-0977

30A Railroad Ave.
West Haven, CT
06516

203-931-8545
Fax 203-931-9387

521 Longfellow
Bronx, NY
10474

718-893-1111
Fax 718-611-1111