

Moose Safety Supply, Inc.
 426 Chapman Court
 Hackettstown, NJ 07840
 908-420-4782



Invoice 2097

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	1/9/2025	2/8/2025

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	95.00	95.00
19	EXT INSPECTION	DPW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	133.00
3	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	283.50
1	BUCKEYE	5# ABC FIRE EXTINGUISHER	65.25	65.25
2	EXT INSPECTION	VFW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	14.00
1	BUCKEYE	10# ABC FIRE EXTINGUISHER MUNICIPAL BUILDING	94.50	94.50
			Subtotal	
			Sales Tax (6.625%)	
			Total	

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USINOWICZ	Net 30	KGM	1/9/2025	2/8/2025

Quantity	Item Code	Description	Price Each	Amount
4	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	28.00
3	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	283.50
25	EXT INSPECTION	FIRE STATION #1 VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	175.00
2	BUCKEYE	2.5# PRESSURIZED WATER EXTINGUISHER	157.50	315.00
1	BUCKEYE	20# ABC FIRE EXTINGUISHER	175.50	175.50
4	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	378.00
2	BUCKEYE	5# ABC FIRE EXTINGUISHER	65.25	130.50
		FIRE STATION #2		

Subtotal

Sales Tax (6.625%)

Total

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P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	1/9/2025	2/8/2025

Quantity	Item Code	Description	Price Each	Amount
12	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	84.00
1	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	94.50
			Subtotal	\$2,349.25
			Sales Tax (6.625%)	\$0.00
			Total	\$2,349.25

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Invoice 1816

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	1/24/2024	2/23/2024

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	95.00	95.00
3	EXT INSPECTION	VFW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	21.00
18	EXT INSPECTION	DPW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	126.00
3	BUCKEYE	5# ABC FIRE EXTINGUISHER (LIST \$75)	67.50	202.50
1	BUCKEYE	10# ABC FIRE EXTINGUISHER (LIST \$105)	94.50	94.50
		MUNICIPAL BLDG		

Thank you for your loyal business

Subtotal

Sales Tax (6.625%)

Total

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Ship To:
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P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	1/24/2024	2/23/2024

Quantity	Item Code	Description	Price Each	Amount
1	BUCKEYE	2.5# PRESSURIZED WATER EXTINGUISHER (LIST \$175)	157.50	157.50
1	BUCKEYE	2.5# ABC FIRE EXTINGUISHER (LIST \$54)	48.60	48.60

Thank you for your loyal business			Subtotal	\$1,411.10
			Sales Tax (6.625%)	\$0.00
			Total	\$1,411.10

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Invoice 1521

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	2/10/2023	3/12/2023

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	95.00	95.00
3	EXT INSPECTION	VFW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	21.00
17	EXT INSPECTION	DPW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	119.00
2	STRIKE FIRST	10# ABC FIRE EXTINGUISHER (LIST \$105)	94.50	189.00
2	STRIKE FIRST	5# ABC FIRE EXTINGUISHER (LIST \$72)	64.80	129.60
1	STRIKE FIRST	2.5# ABC FIRE EXTINGUISHER (LIST \$49.50)	44.55	44.55
		MUNICIPAL HALL		

Thank you for your loyal business

Subtotal

Sales Tax (6.625%)

Total

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Invoice 1521

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	2/10/2023	3/12/2023

Quantity	Item Code	Description	Price Each	Amount
7	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	49.00
6	EXT INSPECTION	BHC STATION #2 VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	42.00
3	STRIKE FIRST	10# ABC FIRE EXTINGUISHER (REFURBISHED - BRASS VALVE HD)	80.00	240.00
2	STRIKE FIRST	20# ABC FIRE EXTINGUISHER (LIST \$195)	175.50	351.00
20	EXT INSPECTION	BHC STATION #1 VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	140.00
1	STRIKE FIRST	20# ABC FIRE EXTINGUISHER (LIST \$195)	175.50	175.50

Thank you for your loyal business

Subtotal

Sales Tax (6.625%)

Total

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Ship To:
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P.O. Number	Terms	Rep	Date	Due Date
USINOWICZ	Net 30	KGM	2/10/2023	3/12/2023

Quantity	Item Code	Description	Price Each	Amount
4	STRIKE FIRST	10# ABC FIRE EXTINGUISHER (REFURBISHED - BRASS VALVE HD)	80.00	320.00

Thank you for your loyal business

Subtotal \$1,915.65

Sales Tax (6.625%) \$0.00

Total \$1,915.65

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Invoice 1201

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
ANNUAL	Net 30	KGM	1/19/2022	2/18/2022

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	75.00	75.00
6	EXT INSPECTION	MUNICIPAL BUILDING VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	42.00
1	BUCKEYE	5# ABC FIRE EXTINGUISHER LIST PRICE \$62.50	56.25	56.25
2	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	14.00
1	BUCKEYE	5# ABC FIRE EXTINGUISHER LIST PRICE \$62.50 DPW	56.25	56.25

Thank you for your loyal business

Subtotal

Sales Tax (6.625%)

Total

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Invoice 1201

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Ship To:
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

P.O. Number	Terms	Rep	Date	Due Date
ANNUAL	Net 30	KGM	1/19/2022	2/18/2022

Quantity	Item Code	Description	Price Each	Amount
6	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	42.00
1	BUCKEYE	20# ABC FIRE EXTINGUISHER LIST PRICE \$165.00	148.50	148.50
1	BUCKEYE	10# ABC FIRE EXTINGUISHER LIST PRICE \$95.00	85.50	85.50
1	BUCKEYE	2.5# PRESSURIZED WATER EXTINGUISHER LIST PRICE \$125.00	112.50	112.50

Thank you for your loyal business

Subtotal \$1,813.00

Sales Tax (6.625%) \$0.00

Total \$1,813.00

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Invoice 967

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Via	MOBILE SERVICE	1/25/2021
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825		

	P.O. Number	Terms	Rep	S.O. No.	Date	Due Date
	USINOWICZ	Net 30	KGM	1018	1/25/2021	2/24/2021
Quantity	Item Code	Description			Price Each	Amount
8	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED			7.00	56.00
21	EXT INSPECTION	FD STATION #1 VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED			7.00	147.00
2	BUCKEYE	20# ABC FIRE EXTINGUISHER			165.00	330.00
2	BUCKEYE	10# ABC FIRE EXTINGUISHER			92.00	184.00
1	BUCKEYE	2.5# ABC FIRE EXTINGUISHER			45.00	45.00
1	BUCKEYE	2.5# PRESSURIZED WATER FIRE EXTINGUISHER			155.00	155.00
10	EXT INSPECTION	FD STATION #2 VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED			7.00	70.00
Thank you for your loyal business					Subtotal	
					Sales Tax (6.625%)	
					Total	

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Invoice 967

Bill To
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825

Via	MOBILE SERVICE	1/25/2021
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825		

	P.O. Number	Terms	Rep	S.O. No.	Date	Due Date
	USINOWICZ	Net 30	KGM	1018	1/25/2021	2/24/2021
Quantity	Item Code	Description			Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE			75.00	75.00
25	EXT INSPECTION	DPW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED			7.00	175.00
1	BUCKEYE	2.5# ABC FIRE EXTINGUISHER			45.00	45.00
1	BUCKEYE	10# ABC FIRE EXTINGUISHER			92.00	92.00
2	EXT INSPECTION	VFW VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED			7.00	14.00
1	BUCKEYE	5# ABC FIRE EXTINGUISHER MUNICIPAL BUILDING			65.00	65.00
Thank you for your loyal business					Subtotal	
					Sales Tax (6.625%)	
					Total	

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Via	MOBILE SERVICE	1/25/2021
BLAIRSTOWN TOWNSHIP 106 ROUTE 94 BLAIRSTOWN, NJ 07825		

	P.O. Number	Terms	Rep	S.O. No.	Date	Due Date
	USINOWICZ	Net 30	KGM	1018	1/25/2021	2/24/2021
Quantity	Item Code	Description			Price Each	Amount
1	DISCOUNT	DISCOUNT SAVINGS (-10%)			-145.30	-145.30
Thank you for your loyal business					Subtotal \$1,307.70	
					Sales Tax (6.625%) \$0.00	
					Total \$1,307.70	

PURCHASE ORDER

1 of 1

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

40051

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Blairstown Township
106 Route 94
Blairstown NJ 07825

FAX:
TAX ID: 226001662

PO DATE
03/05/2020

CONTRACT NO.

REQ NO.
21336

DEPARTMENT
AccountStaff

V
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3209
Moose Safety Supply
426 Chapman Court
Hackettstown NJ 07840

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Township of Blairstown
106 Route 94
Blairstown NJ 07825

SPECIAL INSTRUCTIONS

Buildings and Grounds - Fire Extinguisher Service

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
10531026	1.000		BUILDINGS & GROUNDS - MAINTENANCE Fire Extinguisher Service INV# 720	1407.600	1,407.60
PAID					
PO Total					1,407.60

Approved for Purchase

Purchasing Agent

DATE

I certify that the above articles have been received or services rendered as stated herein.

APPROVAL FOR PAYMENT

DATE

PAYMENT RECORD

03/25/2020 #24380

1,407.60

CERTIFICATION OF FUNDS

DATE

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