

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



## Invoice 490

|                                                             |
|-------------------------------------------------------------|
| <b>Bill To</b>                                              |
| BLAIRSTOWN TOWNSHIP<br>106 ROUTE 94<br>BLAIRSTOWN, NJ 07825 |

|                                                             |                |           |
|-------------------------------------------------------------|----------------|-----------|
| <b>Via</b>                                                  | MOBILE SERVICE | 2/15/2019 |
| BLAIRSTOWN TOWNSHIP<br>106 ROUTE 94<br>BLAIRSTOWN, NJ 07825 |                |           |

|                              |                 |                                                                                                                                                                                                                                                             |     |          |                    |           |
|------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------------|-----------|
|                              | P.O. Number     | Terms                                                                                                                                                                                                                                                       | Rep | S.O. No. | Date               | Due Date  |
|                              | ERIC USINOWICZ  | Net 30                                                                                                                                                                                                                                                      | KGM | 505      | 2/15/2019          | 3/17/2019 |
| Quantity                     | Item Code       | Description                                                                                                                                                                                                                                                 |     |          | Price Each         | Amount    |
| 1                            | FYRE TECHNOL... | ANNUAL SERVICE OF FIRE EXTINGUISHERS                                                                                                                                                                                                                        |     |          | 0.00               | 0.00      |
| 16                           | FYRE TECHNOL... | DPW<br>INSPECTION OF INDIVIDUAL EXTINGUISHERS, TO INCLUDE;<br><br>CYLINDER INSPECTION FOR DAMAGE<br>HANDLE AND LEVER IN WORKING ORDER<br>PULL-PIN AND TAMPER SEAL IN PLACE<br>GAUGE AND PROPER PRESSURE<br>WITHIN CURRENT DATE FOR CERTIFICATION            |     |          | 5.00               | 80.00     |
| 4                            | FYRE TECHNOL... | 2.5# ABC FIRE EXTINGUISHER                                                                                                                                                                                                                                  |     |          | 42.00              | 168.00    |
| 2                            | FYRE TECHNOL... | 5# ABC FIRE EXTINGUISHER                                                                                                                                                                                                                                    |     |          | 56.00              | 112.00    |
| 2                            | FYRE TECHNOL... | 10# ABC FIRE EXTINGUISHER                                                                                                                                                                                                                                   |     |          | 90.00              | 180.00    |
| 5                            | FYRE TECHNOL... | MUNICIPAL HALL<br>INSPECTION OF INDIVIDUAL EXTINGUISHERS, TO INCLUDE;<br><br>CYLINDER INSPECTION FOR DAMAGE<br>HANDLE AND LEVER IN WORKING ORDER<br>PULL-PIN AND TAMPER SEAL IN PLACE<br>GAUGE AND PROPER PRESSURE<br>WITHIN CURRENT DATE FOR CERTIFICATION |     |          | 5.00               | 25.00     |
| 4                            | FYRE TECHNOL... | 10# ABC FIRE EXTINGUISHER<br><br>VFW                                                                                                                                                                                                                        |     |          | 90.00              | 360.00    |
| Thank you for your business. |                 |                                                                                                                                                                                                                                                             |     |          | Subtotal           |           |
|                              |                 |                                                                                                                                                                                                                                                             |     |          | Sales Tax (6.625%) |           |
|                              |                 |                                                                                                                                                                                                                                                             |     |          | Total              |           |

**Sussex County Fire  
Sales and Service, LLC.**

51 Route 206, Building 3  
Augusta, NJ 07822  
Phone (973) 300-5040

TO:  
Blairstown Police Department  
106 Route 94  
Blairstown, NJ, 07825

**INVOICE**

INVOICE #: 3096

DATE: 12/19/2018

SHIP TO:

**COMMENTS OR SPECIAL INSTRUCTIONS:**

| SALESPERSON | P.O. NUMBER | CUSTOMER # | SHIP | VIA | TERMS |
|-------------|-------------|------------|------|-----|-------|
|             |             |            |      |     |       |

| QUANTITY | DESCRIPTION                      | UNIT PRICE | TAX | TOTAL   |
|----------|----------------------------------|------------|-----|---------|
| 2.00     | 10 LB. ABC Extinguisher Recharge | \$32.00    |     | \$64.00 |

|  |
|--|
|  |
|--|

Amount Paid: \$0.00  
Amount Due: \$64.00

|                           |                |
|---------------------------|----------------|
| Discount:                 | \$0.00         |
| Shipping Cost             | \$0.00         |
| Sub Total:                | \$64.00        |
| Sales Tax 6.62% on \$0.00 | \$0.00         |
| <b>Total:</b>             | <b>\$64.00</b> |

**Please make all checks payable to: Sussex County Fire Sales and Service, LLC.**  
**THANK YOU FOR YOUR BUSINESS!**

**INVOICE**

Abcode Security  
P.O. Box 828  
Newton, NJ 07860  
973-579-2233  
License P00780

**Date 1/15/19****Page 1**

Job Site:

*Blairstown Municipal Building*  
Att: Accounts Payable  
106 Route 94  
Blairstown, NJ 07825

Blairstown Municipal Building  
106 Route 94  
Blairstown, NJ 07825

| Account No                                                    | Invoice No | P.O Number | Sales Person | Please Pay This Amount |            |
|---------------------------------------------------------------|------------|------------|--------------|------------------------|------------|
| 7040039                                                       | R 25594    |            |              |                        | 117.00     |
| Description                                                   |            |            |              |                        | Tax Amount |
| Central Station Monitoring Com No Tax Fire(\$39.00) Per Month |            |            |              |                        | 117.00     |
| For Period FEB 1, 2019 To APR 30, 2019                        |            |            |              |                        |            |

**We are now accepting credit cards.**

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.  
PAYMENT DUE NET 30 DAYS.

|                      |               |
|----------------------|---------------|
| <b>Total Charges</b> | <b>117.00</b> |
| <b>Sales Tax</b>     | <b>0.00</b>   |
| <b>Total Due</b>     | <b>117.00</b> |

**INVOICE**

Abcode Security  
P.O. Box 828  
Newton, NJ 07860  
973-579-2233  
License P00780

**Date 4/15/19****Page 1**

Job Site:

*Blairstown Municipal Building*  
Att: Accounts Payable  
106 Route 94  
Blairstown, NJ 07825

**Blairstown Municipal Building**  
**106 Route 94**  
**Blairstown, NJ 07825**

| Account No                                                    | Invoice No | P.O Number | Sales Person | Please Pay This Amount |        |
|---------------------------------------------------------------|------------|------------|--------------|------------------------|--------|
| 7046039                                                       | R 26375    |            |              |                        | 117.00 |
| Description                                                   |            |            |              | Tax                    | Amount |
| Central Station Monitoring Com No Tax Fire(\$39.00) Per Month |            |            |              |                        | 117.00 |
| For Period MAY 1, 2019 To JUL 31, 2019                        |            |            |              |                        |        |

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Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.  
PAYMENT DUE NET 30 DAYS.

|               |        |
|---------------|--------|
| Total Charges | 117.00 |
| Sales Tax     | 0.00   |
| Total Due     | 117.00 |