Vendor Encumbered/Paid Detail
From 01/01/2019 To 01/01/2026
978 - Dependable Fire Equipment Co., Inc

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
01/07/2019	10531099		11897	13500	45483	EXTINGUISHER INSPECTION AND ANNUAL MAINT	293.00	-
02/04/2019	10531099		11919	13525	45494	EXTINGUISHER MAINTENANCE AND INSPECTIONS	597.00	-
05/06/2019	10525550		12084	13698		MAINTENANCE AND INSPECTIONS EXTINGUISHER	2,370.70	-
05/06/2019	10531099		12084	13698	45483	MAINTENANCE AND INSPECTIONS EXTINGUISHER	293.00	-
		Total For PO 12084					2,663.70	-
06/03/2019	10525550		12196	13773	45739	HEAVY DUTY BRACKETS	240.00	-
09/03/2019	10525550		12358	13999	45610	EXTINGUISHER SERVICING	544.80	-
09/03/2019	10525550		12358	13999	45609	EXTINGUISHER SERVICING	357.00	-
09/03/2019	10525550		12358	13999	45608	EXTINGUISHER SERVICING	832.20	-
09/03/2019	10525550		12358	13999	45607	EXTINGUISHER SERVICING	636.70	-
		Total For PO 12358					2,370.70	-
03/05/2020	10531099		12754	14375	46354	ANNUAL FIRE EXTINGUISHER INSPECTION	549.00	-
03/05/2020	10525550		12791	14376	46415	EXTINGUISHER SERVICE - FIRE	~~894.00~~	-
03/05/2020	10526099		12791	14376	46414	EXTINGUISHER SERVICE - EMS	293.00	-
		Total For PO 12791					1,187.00	-
03/01/2021	10529099		13506	15081	47162	ANNUAL INSPECTION - DPW	~~649.00~~	-
03/01/2021	10531099		13506	15081	47163	ANNUAL INSPECTION - MUNI BLDG	~~393.00~~	-
		Total For PO 13506					1,042.00	-
05/02/2021	10531099		13683	15201	47339	FIRE EXTINGUISHER SERVICE	~~137.80~~	-
03/13/2022	10531099		14262	15703	47951	EXTINGUISHERS - ANNUAL MAINTENANCE	269.00	-
10/03/2022	10529099		14610	16085	47955	ANNUAL FIRE INSPECTION DPW	~~485.00~~	-
	Vendor Total						**9,834.20**	-

Invoice 45739
Customer FTFD

ɔendable Fire Equipment Co., Inc.
. Box 568
te 22 Eastbound,Lebanon Plaza,
anon, NJ 08833
ephone 908/236-6025

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
05/09/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
saleal	05/09/19	RR	None

Quantity Required	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
4	4		NI	HEAVY DUTY EXTG BRCKETS	N	60.00	240.00

/e 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 our needs quickly and professionally. Our terms are net 30 days. We accept isa or Mastercard for payment. Check out our new web site: ependablefireequipment.com Thank you. dependablefire@gmail.com

NonTaxable Subtotal	**240.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**240.00**

Customer Original

[redacted]Fire Equipment Co., Inc.
[redacted]68
[redacted]22 Eastbound,Lebanon Plaza,
banon, NJ 08833
elephone 908/236-6025

Invoice 47951

Customer FTMB

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
02/03/22	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	02/03/22	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
7	7		PAI	ABC Inspected	N	10.00	70.00
1	1		AM	Annual Maintenance	N	185.00	185.00
7	7		PP-2	Heavy/single pull pin (L-1)	N	2.00	14.00

/e 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 our needs quickly and professionally. Our terms are net 30 days. We accept isa or Mastercard for payment. Check out our new web site: ependablefireequipment.com Thank you. dependablefire@gmail.com

NonTaxable Subtotal	269.00
Taxable Subtotal	0.00
Tax	0.00
Total	269.00

Duplicate

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

Invoice 47955
Customer FTDPW

Bill To:

Franklin Twp. DPW
172 Asbury/Broadway RD
P.O Box 547
Broadway, NJ 08808

Ship To:

Franklin Twp. DPW
172 Asbury/Broadway RD
P.O Box 547
Broadway, NJ 08808

PO# 14610

Date	Ship Via	F.O.B.	Terms
02/07/22	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	02/07/22	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
20	20		PAI	1BC Inspected	N	10.00	200.00
1	1		AM	Annual Maintenance	N	285.00	285.00

Vouchered
9-1-22

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	**485.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**485.00**

Customer Original (Reprinted)

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

Invoice 47339
Customer FTMB

13683

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/22/21	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINENANCE	03/22/21	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
2	2		WP	2.5 gal.pressurized water serviced	N	8.50	17.00
2	2		CK	CLASS K FIRE EXTG. SERVICED	N	44.50	89.00
2	2		UNOR	Universal "O" Ring	N	4.50	9.00
2	2		BVS-10	10-20 lb. Buckeye Valve Stem	N	9.40	18.80
2	2		PP-2	Heavy/single pull pin (L-1)	N	2.00	4.00

137.80

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	137.
Taxable Subtotal	0
Tax	0
Total	

Invoice 47162
Customer FTMB

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

13506

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/14/21	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	01/13/21	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	FRANKLIN DPW ANNUAL MAINTENANCE	N	0.00	0.00
22	22		PAI	ABC Inspected	N	10.00	220.00
1	1		AM	Annual Maintenance	N	385.00	385.00
22	22		PP-2	Heavy/single pull pin (L-1)	N	2.00	44.00

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	**649.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**649.00**

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

Invoice 47163
Customer FTMB

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/14/21	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	01/13/21	RR	None

Quantity Required	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
9	9		PAI	ABC Inspected	N	10.00	90.00
1	1		AM	Annual Maintenance	N	285.00	285.00
9	9		PP-2	Heavy/single pull pin (L-1)	N	2.00	18.00
				(Municipal Bldg.)			

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	**393.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**393.00**

Invoice 46354
Customer FTDPW

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

Bill To:

Franklin Twp. DPW
172 Asbury/Broadway RD
P.O Box 547
Broadway, NJ 08808

Ship To:

Franklin Twp. DPW
172 Asbury/Broadway RD
P.O Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B	Terms
01/14/20	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
annual maintenance	01/14/20	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
22	22		PAI	ABC Inspected	N	10.00	220.00
1	1		AM	Annual Maintenance	N	285.00	285.00
22	22		PP-2	Heavy/single pull pin (L-1)	N	2.00	44.00

/Ve 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 /our needs quickly and professionally. Our terms are net 30 days. We accept /isa or Mastercard for payment. Check out our new web site: lependablefireequipment.com Thank you. dependablefire@gmail.com

NonTaxable Subtotal	**549.0**
Taxable Subtotal	**0.00**
ax	**0.00**
[illegible]	**549.0**

Cus[illegible]al (Reprinted)

Dependable Fire Equipment Co., Inc.

P.O. Box 568
Route 22 Eastbound,Lebanon Plaza,
Lebanon, NJ 08833
Telephone 908/236-6025

Invoice 46415

Customer FTFD

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/30/20	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	01/30/20	RR	None

Quantity Required	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
15	15		PAI	ABC Inspected	N	10.00	150.00
1	1		20A	20 lb ABC exting. refilled	N	52.50	52.50
1	1		10A	10 lb. ABC refilled	N	32.50	32.50
2	2		PPKI	Purple-K Inspected	N	10.00	20.00
7	7		WP	2.5 gal.pressurized water serviced	N	10.00	70.00
2	2		CK	CLASS D FIRE EXTG. SERVICED	N	10.00	20.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
1	1		AM	Annual Maintenance	N	485.00	485.00
27	27		PP-2	Heavy/single pull pin (L-1)	N	2.00	54.00
2	2		BVS-10	10-20 lb. Buckeye Valve Stem	N	0.00	0.00
2	2		UNOR	Universal "O" Ring	N	0.00	0.00

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	894.00
Taxable Subtotal	0.00
Tax	0.00
Total	894.00

Customer Original

Invoice 46414
Customer FTMB

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

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/30/20	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
annual maintenance	01/30/20	RR	None

Quantity Required	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	EMS FRANKLIN TWP LOCATION	N	0.00	0.00
9	9		PAI	ABC Inspected	N	10.00	90.00
9	9		PP-2	Heavy/single pull pin (L-1)	N	2.00	18.00
1	1		AM	Annual Maintenance	N	185.00	185.00

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	**293.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**293.00**

Customer Original

Vendor Encumbered/Paid Detail
From 01/01/2019 To 01/01/2026
1682 - SUSSEX COUNTY FIRE SALES & SERVICES LLC

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
03/04/2024	10531099		15647	17035	5277	DPW BUILDING	196.25	-
03/04/2024	10531099		15647	17035	5276	MUNICIPAL BUILDING	121.25	-
		Total For PO 15647					317.50	-
04/07/2025	10531099		16560	17767	5908	Technical Service Time	157.00	-
04/07/2025	10531099		16560	17767	5909	Technical Service Time	201.25	-
		Total For PO 16560					358.25	-
	Vendor Total						**675.75**	-

Sussex County Fire
Sales and Service, LLC.

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

INVOICE

INVOICE #: 5909

DATE: 2/25/2025

TO:
Franklin Township
P.O. Box 547
Broadway,, NJ, 08808

SHIP TO:
Franklin Twp Road Dept.
172 Asbury-Broadway Rd
Broadway, , NJ, 08802

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
9.00	2.5 LB. ABC Extinguisher Service	$6.25		$56.25
6.00	5 LB. ABC Extinguisher Service	$6.25		$37.50
5.00	10 LB. ABC Extinguisher Service	$6.25		$31.25
1.00	20 LB. ABC Extinguisher Service	$6.25		$6.25
1.00	Technical Service Time	$70.00		$70.00

Amount Paid:	$0.00
Amount Due:	$201.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$201.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$201.25**

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

Sussex County Fire Sales and Service, LLC.

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

INVOICE

INVOICE #: 5908

DATE: 2/25/2025

TO:
Franklin Township
P.O. Box 547
Broadway,, NJ, 08808

SHIP TO:
Municipal Building
2093 Rt. 57
Broadway, , NJ, 08808

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
8.00	10 LB. ABC Extinguisher Service	$6.25		$50.00
1.00	10 LB. ABC Extinguisher Recharge	$37.00		$37.00
1.00	Technical Service Time	$70.00		$70.00

Amount Paid:	$0.00
Amount Due:	$157.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$157.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$157.00**

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

Sussex County Fire
Sales and Service, LLC.

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

INVOICE

INVOICE #: 5276

DATE: 2/9/2024

TO:
Franklin Township Warren County
P.O. Box 547
Broadway,, NJ, 08808

SHIP TO:
Municipal Building
2093 Rt. 57
Broadway, , NJ, 08808

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
9.00	10 LB. ABC Extinguisher Service	$6.25	✔	$56.25
1.00	Technical Service Time	$65.00	✔	$65.00

Amount Paid:	$0.00
Amount Due:	$121.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$121.25
Sales Tax 6.62% on $121.25	$0.00
Total:	**$121.25**

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

Sussex County Fire Sales and Service, LLC.
51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 5277
DATE: 2/9/2024

TO:
Franklin Township Warren County
P.O. Box 547
Broadway,, NJ, 08808

SHIP TO:
Franklin Twp Road Dept.
172 Asbury-Broadway Rd
Asbury, NJ

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. ABC Extinguisher Service	$6.25	✓	$6.25
5.00	10 LB. ABC Extinguisher Service	$6.25	✓	$31.25
6.00	5 LB. ABC Extinguisher Service	$6.25	✓	$37.50
9.00	2.5 LB. ABC Extinguisher Service	$6.25	✓	$56.25
1.00	Technical Service Time	$65.00	✓	$65.00

Amount Paid:	$0.00
Amount Due:	$196.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$196.25
Sales Tax 6.62% on $196.25	$0.00
Total:	**$196.25**

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

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

Invoice 45610
Customer FTFD

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION 1 LOCATION	N	0.00	0.00
4	4		PAI	ABC Inspected	N	10.00	40.00
2	2		10A	10 lb. ABC refilled	N	28.50	57.00
1	1		AM	Annual Maintenance	N	385.00	385.00
1	1		WP	2.5 gal.pressurized water serviced	N	10.00	10.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
2	2		UNOR	Universal "O" Ring	N	3.00	6.00
2	2		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	20.80
8	8		PP-2	Heavy/single pull pin (L-1)	N	2.00	16.00

Past Due

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	**544.80**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**544.80**

Customer Original (Reprinted)

Invoice 45609

Customer FTFD

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

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAITENANCE	03/11/19	RR	None

Quantity Required	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION 4 LOCATION	N	0.00	0.00
6	6		PAI	ABC Inspected	N	10.00	60.00
1	1		AM	Annual Maintenance	N	285.00	285.00
6	6		PP-2	Heavy/single pull pin (L-1)	N	2.00	12.00

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	357.00
Taxable Subtotal	0.00
Tax	0.00
Total	357.00

Customer Original (Reprinted)

Dependable Fire Equipment Co., Inc.

P.O. Box 568
Route 22 Eastbound,Lebanon Plaza,
Lebanon, NJ 08833
Telephone 908/236-6025

Invoice 45608

Customer FTFD

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION # 2	N	0.00	0.00
2	2		PAI	ABC Inspected	N	10.00	20.00
8	8		10A	10 lb. ABC refilled	N	28.50	228.00
1	1		WCT	WET CHEM SERVICED	N	10.00	10.00
4	4		WP	2.5 gal.pressurized water serviced	N	10.00	40.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
1	1		AM	Annual Maintenance	N	385.00	385.00
8	8		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	83.20
8	8		UNOR	Universal "O" Ring	N	3.00	24.00
16	16		PP-2	Heavy/single pull pin (L-1)	N	2.00	32.00

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	**832.20**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**832.20**

Customer Original (Reprinted)

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

Invoice 45607

Customer **FTFD**

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
6	6		PAI	ABC Inspected	N	10.00	60.00
3	3		10A	10 lb. ABC refilled	N	28.50	85.50
1	1		WCT	WET CHEM SERVICED	N	10.00	10.00
2	2		WP	2.5 gal.pressurized water serviced	N	10.00	20.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
1	1		AM	Annual Maintenance	N	385.00	385.00
3	3		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	31.20
3	3		UNOR	Universal "O" Ring	N	3.00	9.00
13	13		PP-2	Heavy/single pull pin (L-1)	N	2.00	26.00

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	**636.70**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**636.70**

Customer Original (Reprinted)

Fire Equipment Co., Inc.
668
ute 22 Eastbound,Lebanon Plaza,
ebanon, NJ 08833
elephone 908/236-6025

Invoice 45485
Customer FTMB

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/03/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
annual maintenance	01/03/19	RR	None

Quantity Required	Quantity Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
9	9		PAI	ABC Inspected	N	10.00	90.00
1	1		AM	Annual Maintenance	N	185.00	185.00
9	9		PP-2	Heavy/single pull pin (L-1)	N	2.00	18.00

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 ir needs quickly and professionally. Our terms are net 30 days. We accept a or Mastercard for payment. Check out our new web site: endablefireequipment.com Thank you. dependablefire@gmail.com

NonTaxable Subtotal	293.00
Taxable Subtotal	0.00
Tax	0.00
Total	293.00

Customer Original

e Fire Equipment Co., Inc.
58
2 Eastbound, Lebanon Plaza,
anon, NJ 08833
elephone 908/236-6025

Invoice 45494

Customer FTMB

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/07/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
annual maintenance	01/07/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
26	26		PAI	ABC Inspected	N	10.00	260.00
1	1		AM	Annual Maintenance	N	285.00	285.00
26	26		PP-2	Heavy/single pull pin (L-1)	N	2.00	52.00

Ve 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 our needs quickly and professionally. Our terms are net 30 days. We accept 'isa or Mastercard for payment. Check out our new web site: ependablefireequipment.com Thank you. dependablefire@gmail.com

NonTaxable Subtotal	597.00
Taxable Subtotal	0.00
Tax	0.00
Total	597.00

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

Invoice 45483
Customer FTMB

Bill To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Ship To:

FRANKLIN TWP MUNICIPAL BLDG.
P.O.BOX 547
BROADWAY, NJ 08808

Date	Ship Via	F.O.B.	Terms
01/03/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
annual maintenance	01/03/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
9	9		PAI	ABC Inspected	N	10.00	90.00
1	1		AM	Annual Maintenance	N	185.00	185.00
9	9		PP-2	Heavy/single pull pin (L-1)	N	2.00	18.00

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	**293.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**293.00**

Invoice 45608
Customer FTFD

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

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION # 2	N	0.00	0.00
2	2		PAI	ABC Inspected	N	10.00	20.00
8	8		10A	10 lb. ABC refilled	N	28.50	228.00
1	1		WCT	WET CHEM SERVICED	N	10.00	10.00
4	4		WP	2.5 gal.pressurized water serviced	N	10.00	40.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
1	1		AM	Annual Maintenance	N	385.00	385.00
8	8		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	83.20
8	8		UNOR	Universal "O" Ring	N	3.00	24.00
16	16		PP-2	Heavy/single pull pin (L-1)	N	2.00	32.00

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	**832.20**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**832.20**

Invoice 45610
Customer FTFD

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

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION 1 LOCATION	N	0.00	0.00
4	4		PAI	ABC Inspected	N	10.00	40.00
2	2		10A	10 lb. ABC refilled	N	28.50	57.00
1	1		AM	Annual Maintenance	N	385.00	385.00
1	1		WP	2.5 gal.pressurized water serviced	N	10.00	10.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
2	2		UNOR	Universal "O" Ring	N	3.00	6.00
2	2		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	20.80
8	8		PP-2	Heavy/single pull pin (L-1)	N	2.00	16.00

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	**544.80**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**544.80**

Customer Original

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

Invoice 45607
Customer FTFD

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
6	6		PAI	ABC Inspected	N	10.00	60.00
3	3		10A	10 lb. ABC refilled	N	28.50	85.50
1	1		WCT	WET CHEM SERVICED	N	10.00	10.00
2	2		WP	2.5 gal.pressurized water serviced	N	10.00	20.00
1	1		CO2I	Co 2 Inspection	N	10.00	10.00
1	1		AM	Annual Maintenance	N	385.00	385.00
3	3		BVS-10	10-20 lb. Buckeye Valve Stem	N	10.40	31.20
3	3		UNOR	Universal "O" Ring	N	3.00	9.00
13	13		PP-2	Heavy/single pull pin (L-1)	N	2.00	26.00

Station #3

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	**636.70**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**636.70**

Invoice 45609

Customer **FTFD**

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

Bill To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Ship To:

Franklin Township Fire Dept.
P.O. Box 547
Broadway, NJ 08808

Date	Ship Via	F.O.B.	Terms
03/11/19	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAITENANCE	03/11/19	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		NI	STATION 4 LOCATION	N	0.00	0.00
6	6		PAI	ABC Inspected	N	10.00	60.00
1	1		AM	Annual Maintenance	N	285.00	285.00
6	6		PP-2	Heavy/single pull pin (L-1)	N	2.00	12.00

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	**357.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**357.00**