** Mail with signed PO **

Invoice

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Witmer PUBLIC SAFETY GROUP, INC.

Order Number:	1999326
Po Number:	PO# NEEDED
Date:	March 13, 2020
Customer Id:	BOAHOP
Sales Person:	RACHEL STAUB
Payment Terms:	Net 30 days
Ship Via:	Service Tech
Ship Date	1/13/2020

Bill To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Avenue
HOPEWELL, NJ 08525

Ship To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Avenue
HOPEWELL, NJ 08525

Line #	Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Unit Price	Extended Price
1	ANNUAL-SCBA	Annual Scba Flowtest & Inspection Scba Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2019 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus	1	1		50.00	50.00
2	ANNUAL-FACEPIECE	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. All Testing Performed To Manufacture Specification.	2	2		10.00	20.00

Please Direct All Payment Inquiries To:
Accounts Receivable
800-852-6088
Invoices@wpsginc.com

Customer Signature:____________________________

Subtotal	70.00
Freight	-
Sales Tax	-
Total	70.00
Amount Paid	0.00
Balance	**$70.00**

Please return this section with payment. Your prompt payment is appreciated.

**** Mail with signed PO ****

Invoice

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Witmer PUBLIC SAFETY GROUP, INC.

Order Number: 2057378
Po Number: BEN CRANE
Date: September 03, 2020
Customer Id: BOAHOP
Sales Person: RACHEL STAUB
Payment Terms: Net 30 days
Ship Via: Service Tech
Ship Date: 8/27/2020
Order By: Ben Crane

Bill To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Ship To:
Attn: Attn: Fire Marshal
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Line #	Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Unit Price	Extended Price
		Annual SCBA flow test & inspection performed on 8/27/2020 by MSA technician Sean Richards.					0.00
1	ANNUAL-SCBA	Annual Scba Flowtest & Inspection Scba Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2019 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus	22	22		50.00	1,100.00
2	ANNUAL-RIT	Annual RIT Flowtest & Inspection RIT Unit: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. No Audi-Larm Overhaul Performed. All Testing Was Performed To Manufacture Specification.	2	2		50.00	100.00
3	ANNUAL-FACEPIECI	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician All Testing Performed To Manufacture Specification	20	20		10.00	200.00
4	RAYALAAA-SINGLE	Rayovac Alkaline AAA Battery, Single	2	2		0.50	1.00
5	RAYAL9V-SINGLE	Rayovac Alkaline 9V Battery, Single	1	1		2.00	2.00
6	MSA-804823	MSA Ultra Elite Nosecup Inhalation Disk	1	1		8.73	8.73
		Face peice #32					0.00
7	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	1		75.00	75.00
		Annual inspection and Posi test of (22) SCBA, (2) RIT set ups, and (20) MSA Ultra Elite face pieces. Customer supplied batteries, tech installed them. All lights and alarms were working at time of inspection. Inspected all cylinders. Customer reported that a few SCBA were going through batteries faster then others. Draw tested all scba. Found (1) scba that was had a high draw. Tried several things and determined that the control module was the cause of it.					0.00

** Mail with signed PO **

Invoice

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Witmer PUBLIC SAFETY GROUP, INC.

Order Number:	2057378
Po Number:	BEN CRANE
Date:	September 03, 2020
Customer Id:	BOAHOP
Sales Person:	RACHEL STAUB
Payment Terms:	Net 30 days
Ship Via:	Service Tech
Ship Date:	8/27/2020
Order By:	Ben Crane

Bill To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Ship To:
Attn: Attn: Fire Marshal
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Line #	Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Unit Price	Extended Price

Please Direct All Payment Inquiries To:
Accounts Receivable
800-852-6088
Invoices@wpsginc.com Customer Signature:____________________________

** Net 30 days Invoices paid with a credit card will be subject to a 3% credit card processing fee **

Subtotal	1,486.73
Freight	-
Sales Tax	-
Total	1,486.73
Amount Paid	0.00
Balance	**$1,486.73**

** Mail with signed PO **

Invoice

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Witmer PUBLIC SAFETY GROUP, INC.

Order Number: 2158617
Po Number: BEN CRANE
Date: September 16, 2021
Customer Id: BOAHOP
Sales Person: RACHEL STAUB
Payment Terms: Net 30 days
Ship Via: Service Tech
Ship Date: 9/14/2021
Order By: Ben Crane

Bill To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Ship To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Line #	Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Unit Price	Extended Price
		Annual SCBA flow test & inspection performed on 9/14/2021 by MSA technician Sean Richards.					0.00
1	ANNUAL-SCBA	Annual Scba Flowtest & Inspection Scba Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2018 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus	20	20		55.00	1,100.00
2	ANNUAL-FACEPIECI	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician All Testing Performed To Manufacture Specification	24	24		10.50	252.00
3	ANNUAL-RIT	Annual RIT Flowtest & Inspection RIT Unit: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. No Audi-Larm Overhaul Performed. All Testing Was Performed To Manufacture Specification.	2	2		55.00	110.00
4	RAYALC-SINGLE	Rayovac Alkaline C Battery, Single	76	76		1.10	83.60
5	RAYAL9V-SINGLE	Rayovac Alkaline 9V Battery, Single	1	1		2.00	2.00
6	MSA-10087306	MSA Firehawk Regulator Housing and Valve Kit, Non-CBRN, Replacement for Old Style Valve Core	1	1		432.61	432.61
7	TRAVEL-12+	Travel For Customer With 12+ SCBAs	1	1		35.00	35.00
		Annual inspection and Posi test of (20) Fire Hawk SCBA, (2) RIT set ups and (24) additional face pieces. Batteries were changed and authorized by John Schafer. All lights and alarms were working at time of inspection. Replaced (1) malfunctioning valve assembly. Inspected all cylinders.					0.00

Please Direct All Payment Inquiries To:
Accounts Receivable
800-852-6088
Invoices@wpsginc.com

Customer Signature:____________________

** Net 30 days Invoices paid with a credit card will be subject to a 3% credit card processing fee **

Subtotal	2,015.21
Freight	-
Sales Tax	133.52
Total	2,148.73
Amount Paid	0.00
Balance	$2,148.73

** Mail with signed PO **

Invoice

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320

Phone: (800) 852-6088
Fax: (888) 335-9800

Witmer PUBLIC SAFETY GROUP, INC.

Order Number: 2152939
Po Number: JOHN SCHAFER
Date: August 16, 2021
Customer Id: BOAHOP
Sales Person: JOSEPH Y
Payment Terms: Net 30 days
Ship Via: Service Tech
Ship Date: 8/13/2021
Order By: John Schafer

Bill To:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
HOPEWELL, NJ 08525

Ship To:
Hopewell Borough Board of Fire Comm
4 Columbia Ave
HOPEWELL, NJ 08525

Line #	Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Unit Price	Extended Price
1	MSA-SERVICE REPAIR	Repair of MSA Equipment Model #: M7 Fire Hawk Serial #: LAF341971 Date of Manufacturing/Code: Customer ID#: Reported Issue: Bad power module. Out of warranty. Technician Action: Replaced power module. Turned off telemerty.					0.00
2	MSA-10091378	MSA Replacement Kit, M7 Power Module W/Tclm.	1	1		1,284.73	1,284.73
3	SCBA-FUNCTION	Scba After Repair Function Test Unit Repaired By MSA Certified Technician. Charge Includes: Labor, After Repair Function Test. All Repairs Were Performed To Manufacture Specification	1	1		47.00	47.00
4	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	1		75.00	75.00

Please Direct All Payment Inquiries To:
Accounts Receivable
800-852-6088
Invoices@wpsginc.com

Customer Signature:____________________

** Net 30 days Invoices paid with a credit card will be subject to a 3% credit card processing fee **

Subtotal	1,406.73
Freight	-
Sales Tax	-
Total	1,406.73
Amount Paid	0.00
Balance	**$1,406.73**

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

PAID
09/19/2022

Date	Invoice #
8/16/2022	M2620

Bill To

HOPEWELL BOROUGH FIRE DIST. #1
4 COLUMBIA AVENUE
HOPEWELL, NJ. 08525
jschafer@hopewelltwpfire.org

Ship To

HOPEWELL BORO FIRE DISTRICT #1
BD. OF FIRE COMMISSIONERS
4 COLUMBIA AVE.
HOPEWELL, NJ 08525

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
7563	Net 30	DTM	8/16/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
48	HYDRO-SCBA	HYDROTEST SCBA CYLINDER	28.00	1,344.00
		** INCLUDES NECK ORING REPLACEMENT**		
		COMPLETED 08/15/22		
		09/06/22 - STATEMENT EMAILED		
		09/07/22 - RECEIVED PO# 7563 VIA EMAIL		
		SIGNED VOUCHER ATTACHED!		

Total	$1,344.00
Payments/Credits	$1,344.00
Balance Due	$0.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Witmer Public Safety Group
430 West King Street
Abbottstown, PA 17301

610-857-8070

BILL TO:

Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
Hopewell, NJ 08525-2003
United States

Witmer Public Safety Group, Inc.
—HOME OF —

INVOICE INV147286

Date:	11/29/2022
Customer:	Hopewell Borough Board of Fire Commissioners
Sales Order:	SO110712
Ordered by:	Ben Crane
Memo:	2022 Annual SCBA Flow Test and Inspection
Terms:	Net 30
PO#:	7627
Sales Rep:	
Shipping Method:	Service Tech
Ship To:	Hopewell Borough Board of Fire Commissioners 4 Columbia Ave Hopewell, NJ 08525-2003 United States
AMOUNT DUE:	**$0.00**

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	ANNUAL-SCBA	Annual SCBA Flowtest & Inspection SCBA Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2018 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus	22	22	0	$59.00	$1,298.00
2	MSA-10033208	MSA Screw, Sems, M4 x 10MM, Phillips Pan Head	2	2	0	$4.39	$8.78
3	ANNUAL-RIT	Annual RIT Flowtest & Inspection RIT Unit: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. No Audi-Larm Overhaul Performed. All Testing Was Performed To Manufacture Specification.	2	2	0	$59.00	$118.00
4	ENVIRONMENTAL FEE	Environmental Disposal Fee	1	1	0	$20.00	$20.00
5	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	1	0	$75.00	$75.00
6	ANNUAL-FACEPIECE	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. All Testing Performed To Manufacture Specification.	20	20	0	$11.00	$220.00

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$1,739.78
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$0.00
Total:	$1,739.78
Amount Paid:	$1,739.78

PAID IN FULL

Witmer
PUBLIC SAFETY GROUP, INC.

Witmer Public Safety Group
430 West King Street
Abbottstown, PA 17301

610-857-8070

BILL TO:
Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
Hopewell, NJ 08525-2003
United States

Witmer Public Safety Group, Inc.
—HOME OF—
TheFireStore
OfficerStore
theEMSstore
OurDesigns
GIDEON TACTICAL

INVOICE INV358258

Date:	11/16/2023
Customer:	Hopewell Borough Board of Fire Commissioners
Sales Order:	SO290366
Ordered by:	Joshua Diamond
Memo:	2023 Annual SCBA flow test and inspection
Terms:	Net 30
PO#:	6927
Sales Rep:	
Shipping Method:	Service Tech
Ship To:	Hopewell Borough Board of Fire Commissioners 4 Columbia Ave Hopewell, NJ 08525-2003 United States
AMOUNT DUE:	**$1,643.00**

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	ANNUAL-SCBA	Annual SCBA Flowtest & Inspection SCBA Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2018 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus Annual inspection and posi test of (16) SCBA. Customer supplied C batteries for tech to replace. Customer purchased the wrong 3 volt batteries for the IHUDS. All alarms and lights were working at time of inspection. Customer's cylinder ae up to date for hydro testing.	16	16	0	$62.00	$992.00
2	ANNUAL-RIT	Annual RIT Flowtest & Inspection RIT Unit: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. No Audi-Larm Overhaul Performed. All Testing Was Performed To Manufacture Specification. Annual inspection and posi test of (2) RIT set ups.	2	2	0	$62.00	$124.00
3	ENVIRONMENTAL FEE	Environmental Disposal Fee	1	1	0	$22.00	$22.00
4	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	1	0	$85.00	$85.00
5	ANNUAL-FACEPIECE	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. All Testing Performed To Manufacture Specification. Annual inspection and posi test of (35) additional face pieces. (5) face pieces were on the quint and (2) were on the rescue.	35	35	0	$12.00	$420.00

- -

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:	Hopewell Borough Board of Fire Commissioners
Customer ID:	2205
Invoice #:	INV358258
Amount Due:	$1,643.00

Amount Paid:

Witmer
PUBLIC SAFETY GROUP, INC.

INVOICE INV358258

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$1,643.00
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$0.00
Total:	$1,643.00
Amount Paid:	$0.00
Amount Due:	**$1,643.00**

Witmer
PUBLIC SAFETY GROUP, INC.

Witmer Public Safety Group
430 West King Street
Abbottstown, PA 17301

610-857-8070

Witmer Public Safety Group, Inc.
—HOME OF—
TheFireStore
OfficerStore
theEMSstore
GIDEON TACTICAL

INVOICE

INV576765

Date:	11/20/2024
Customer:	Hopewell Borough Board of Fire Commissioners
Sales Order:	SO496519
Ordered by:	Joshua Diamond
Memo:	2024 Annual SCBA Flow Testing and Inspections
Terms:	Net 30
PO#:	7957
Sales Rep:	
Shipping Method:	Service Tech
Ship To:	Hopewell Borough Board of Fire Commissioners 4 Columbia Ave Hopewell, NJ 08525-2003 United States
AMOUNT DUE:	**$1,645.00**

BILL TO:

Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
Hopewell, NJ 08525-2003
United States

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	ANNUAL-SCBA	Annual SCBA Flowtest & Inspection SCBA Flowtest: Visually Inspected, Posi-Chek Tested By An MSA C.A.R.E. Certified Technician. All Testing Performed To Manufacture Specification and NFPA 1852, 2018 Edition - Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus Annual inspection and posi test of (17) MSA M7 Fire Hawk SCBA. All lights and alarms were working at time of inspection. Customer changes batteries but supplied tech with some if SCBA needed them. Inspected all cylinders. Hydro testing of cylinders is done by another vendor.	17	17	0	$62.00	$1,054.00
2	ANNUAL-RIT	Annual RIT Flowtest & Inspection RIT Unit: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. No Audi-Larm Overhaul Performed. All Testing Was Performed To Manufacture Specification.	2	2	0	$62.00	$124.00
3	ENVIRONMENTAL FEE	Environmental Disposal Fee	1	1	0	$22.00	$22.00
4	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	1	0	$85.00	$85.00
5	ANNUAL-FACEPIECE	Annual Test of Facepiece Personal/Spare Facepiece: Visually Inspected, Posi-Chek Tested By An MSA Certified Technician. All Testing Performed To Manufacture Specification.	30	30	0	$12.00	$360.00

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:	Hopewell Borough Board of Fire Commissioners
Customer ID:	2205
Invoice #:	INV576765
Amount Due:	$1,645.00

Amount Paid:

Witmer
PUBLIC SAFETY GROUP, INC.

INVOICE INV576765

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card after 30 days will be charged a 3% processing fee.

Subtotal:	$1,645.00
Discount:	$0.00
Tax Total (%):	$0.00
Freight:	$0.00
Total:	$1,645.00
Amount Paid:	$0.00
Amount Due:	**$1,645.00**

430 West King Street
Abbottstown, PA 17301
www.wpsginc.com
(610) 857-8070
sales@wpsginc.com

Sales Order

Order#	SO685419
Date	11/26/2025

Bill To:

Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
Hopewell, NJ 08525-2003
United States

Ship To:

Hopewell Borough Board of Fire Commissioners
4 Columbia Ave
Hopewell NJ 08525-2003
United States

2025 Annual SCBA Flow Test and Inspections

ID	Name	Terms	PO#	Sales Rep	Shipping Method
2205	Hopewell Borough Board of Fire Commissioners	Net 30	PO NEEDED		Service Tech

#	Item Name	Description	Quantity	Unit Price	Amount
1	ANNUAL-SCBA	Annual SCBA Flow Test & Visual Inspection to Include: Functional & Visual Testing of the following components: Back Frame/Harness, Pneumatic Components, Electronics, Facepiece, and the Cylinder Installed in Back Frame. All Testing is Performed By An MSA C.A.R.E. Certified Technician To The Manufacturers Specification and To The NFPA 1852-2018 Edition Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus. Note: Includes The Following: Replacement of Damaged or Worn Out Parts, Applicable Software Upgrades to The SCBA Electronics, and Replacement of Batteries if Necessary. Parts Installed or Replaced Will Be Invoiced Separately. Labor to Replace Parts and Install Software Upgrades are Included. Annual inspection and posi test of (15) M7 Fire Hawk SCBA. Tech changed batteries that were below half on the display. All lights and alarms were working at time of inspection. Inspected all cylinders. Customer is aware of the limited remaining time frame on the cylinders	15	58.90	883.50
2	ANNUAL-RIT	Annual RIT SCBA Flow Test & Visual Inspection to Include: Functional & Visual Testing of the following components: Harness, Pneumatic Components, Facepiece, and the Cylinder. All Testing is Performed By An MSA C.A.R.E. Certified Technician To The Manufacturers Specification and To The NFPA 1852-2018 Edition Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus.	2	58.90	117.80

Witmer
PUBLIC SAFETY GROUP, INC.
430 West King Street
Abbottstown, PA 17301
www.wpsginc.com
(610) 857-8070
sales@wpsginc.com

Sales Order

Order#	SO685419
Date	11/26/2025

#	Item Name	Description	Quantity	Unit Price	Amount
		Note: Includes The Following: Replacement of Damaged or Worn Out Parts, . Parts Installed or Replaced Will Be Invoiced Separately. Labor to Replace Parts is Included.			
3	ANNUAL-FACEPIECE	Annual Facepiece Flow Test & Visual Inspection to Include: Functional & Visual Testing of the Facepiece. All Testing is Performed By An MSA C.A.R.E. Certified Technician To The Manufacturers Specification and To The NFPA 1852-2018 Edition Standard on Selection, Care, and Maintenance of Open-Circuit Self-Contained Breathing Apparatus. Note: Includes The Following: Replacement of Damaged or Worn Out Parts, . Parts Installed or Replaced Will Be Invoiced Separately. Labor to Replace Parts is Included. Annual inspection and posi test of (28) additional face pieces	28	23.75	665.00
4	ENVIRONMENTAL FEE	Environmental Disposal Fee	1	23.75	23.75
5	TRAVEL 1	Travel One Day On Job: Standard One Day Travel Charge	1	90.25	90.25
6	NJ-MSA	MSA SAFETY APPLIANCE, LLC (MSA / Cairns) Blanket Contract 20-FLEET-01118 T0106 20% off parts 5% off service		0.00	0.00
7	DNI	Note: Proposal does not include any extra parts or labor that may be needed at time of service.	1	0.00	0.00
8	RAYALC-SINGLE	Rayovac Alkaline C Battery, Single.	8	1.12	8.96
9	DURPCCR2	Duracell ProCell 3V CR2 Lithium Battery	15	5.59	83.85
10	MSA-10031105	MSA Speed-on Chicago Harness Strap fp #66	2	26.03	52.06

Thank you for your order

Any changes or discrepancies to this order should be made immediately.

Please contact Customer Service: Phone: (800) 852-6088 sales@WPSGinc.com

Subtotal:	1,925.17
Discount:	0.00
Tax Total:	0.00
Freight:	0.00
Total:	1,925.17