



P.O. # 2022 39.

2022
Flowtest



DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tel 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4686

Bill to: LITTLE EGG HARBOR FIRE DIST.3
827 B. RADIO ROAD
DISTRIC 3
LITTLE EGG HARBOR NJ 08087

Ship to: LITTLE EGG HARBOR FIRE DIST.3
827B RADIO RD
DISTRIC 3
LITTLE EGG HARBOR TW NJ 08087-1710

CUSTOMER
NUMBER
129313

REPRINT FROM HISTORY
TERMS
NET 30 DAYS

INVOICE
DATE
7/20/22

INVOICE
NUMBER
3131446

ORDER NUMBER		CUSTOMER PURCHASE ORDER		SALES REPRESENTATIVE		INSTRUCTIONS	
QH218 / 00		FLOW TESTING		MIKE DIPASCALE		BILLING ONLY	
Ordered	Shipped	B.O.	U/M	Item and Description		Unit Price	Extended Price
1	1		EA	03X34.5 FLOW TEST SCOTT AIR PAK X3~ 4.5 DiVal stocking U/M: (1 EA)		\$34.50000	\$34.50
.25	.25		EA	04-S AIR PAK - LABOR TO ADJUST, DiVal stocking U/M: (.25 EA) REPAIR, REPLACE		\$82.40000	\$20.60
6	6		EA	AA ENERGIZER AA BATTERY DiVal stocking U/M: (6 EA) Invoice due: 8/19/22		\$1.75000	\$10.50

Subtotal	Tax Pct	Sales tax	Total
\$65.60	.000		\$65.60

From: DiVal Statement Attached billing@divalsafety.com
Subject: S126999.PDF
Date: Nov 30, 2023 at 7:17:17 PM
To: dmlm2291@comcast.net

2023
Flow
TCS



Monthly Statement

Hello,

Attached is your DiVal Safety Monthly Statement for review.
If you have any questions or need assistance please reply to this email.

Thank you and stay safe!

DiVal Safety Equipment - 1721 Niagara Street - Buffalo, NY 14207

Phone: 800-343-1354 - Fax: 716-874-4686

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*Devoted to the safety of your employees and
committed to the bottom line of our partners*



STATEMENT

CUSTOMER 126999

DATE 11/30/23

PAGE 1

Mystic Island Fire Dept.
827 B. RADIO ROAD

ACCOUNTS RECEIVABLE CONTACT:

Andrea Pembleton
Kerry Bottlinger
Sue Cote

LITTLE EGG HARBOR NJ 08087

Stacy Dickey
billing@divalsafety.com

Invoice	Purchase Order	Original Date	Amount	Days
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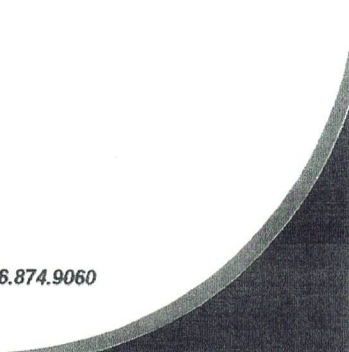
3391942	SCBA Flow Test	11/27/23	544.00	3
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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Remit to:
DiVal Safety Equipment
1721 Niagara Street
Buffalo, NY 14207

Current:		544.00
Over	45:	
Over	65:	
Over	90:	
Over	120:	

DiVal Safety Equipment, Inc • 1721 Niagara St • Buffalo, NY 14207 • Tol 800.343.1354 • Tel 716.874.9060





NAT ALEXANDER COMPANY

A DIVISION OF MID-ATLANTIC FIRE AND AIR

REMIT TO: P.O. BOX 14774 • READING, PA 19612
121 N. WHITE HORSE PIKE • LAUREL SPRINGS, NJ 08021
P: 856-783-0720 • TF: 877.627.1361 • F: 856-782-8978

Purchase new SCBA

INVOICE		1030341		Date		5/22/2020		ERI# 800-424-9300					
Bill To				Ship To									
Mystic Island Fire Department Little Egg Harbor Twp Dist. No.2 Attn: Treasurer 827-B Radio Road Little Egg Harbor, NJ 08087				Mystic Island Fire Department Little Egg Harbor Twp. Dist. No.2 827-B Radio Road Little Egg Harbor, NJ 08087									
P.O. No.		Terms		Rep		Ship Via		FOB		Ship Date		Resale Expiration	
2020-32		NET 30 DAYS		240		Our Delivery				5/22/2020		10/20	
Item		Qty		Description				Rate		Amount			
X8914025305304		16		Scott 4.5 X3 Pro SCBA (2018 Edition) Air Pak with Snap-Change, Parachute Buckles 4500, Standard, No Escape Rope E-Z Flo Regulator with Quick Connect Hose (Rectus fittings), Universal EBSS, Pak-Tracker, No Case 1 SCBA Per Box (Black)				8,248.50		131,976.00			
200128-01		16		Scott Cylinder & Valve Assy.Snap Change Carbon, 4500psi, 30 min.				1,221.30		19,540.80			
201215-22		34		Scott AV3000 HT w/4 pt. Kevlar, Red, Medium mask NJ STATE CONTRACT Scott3M 17-FLEET-00819				285.00		9,690.00			
200128-01		16		Scott Cylinder & Valve Assy. Snap Change Carbon, 4500psi, 30 min.				0.00		0.00			
201215-22		16		Scott AV3000 HT w/4 pt. Kevlar, Red, Medium mask				0.00		0.00			
200266-04		1		Pak- Tracker Hand-Held Receiver Kit				0.00		0.00			
200433-02		1		Pak-Tracker 110 AC truck Charger *Revised				0.00		0.00			
Invoices not paid within 30 days will be charged 1.5% per month finance charge or 18% annum.										TOTAL			
										CREDIT CARD PURCHASES WILL BE SUBJECT TO A 3% PROCESSING FEE.			

WWW.MAFONLINE.COM

MARYLAND • PENNSYLVANIA • NEW JERSEY • DELAWARE



NAT ALEXANDER COMPANY

A DIVISION OF MID-ATLANTIC FIRE AND AIR

REMIT TO: P.O. BOX 14774 • READING, PA 19612
121 N. WHITE HORSE PIKE • LAUREL SPRINGS, NJ 08021
P: 856-783-0720 • TF: 877.627.1361 • F: 856-782-8978

INVOICE		1030341		Date		5/22/2020	ERI# 800-424-9300	
Bill To				Ship To				
Mystic Island Fire Department Little Egg Harbor Twp Dist. No.2 Attn: Treasurer 827-B Radio Road Little Egg Harbor, NJ 08087				Mystic Island Fire Department Little Egg Harbor Twp. Dist. No.2 827-B Radio Road Little Egg Harbor, NJ 08087				
P.O. No.		Terms		Rep	Ship Via	FOB	Ship Date	Resale Expiration
2020-32		NET 30 DAYS		240	Our Delivery		5/22/2020	10/20
Item	Qty	Description				Rate	Amount	
SD	1	SALES DISCOUNT ~				-12,700.00	-12,700.00	
TIO	16	TRADE IN OF ~ Existing SCBA and Cylinders				-880.00	-14,080.00	
Invoices not paid within 30 days will be charged 1.5% per month finance charge or 18% annum.						TOTAL \$134,426.80		
						CREDIT CARD PURCHASES WILL BE SUBJECT TO A 3% PROCESSING FEE.		

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Firefighter One LLC
34 Wilson Drive
Sparta, NJ 07871
+1 9739403061
AR@FF1.com

Purchase
Air Packs
2024

**BILL TO**

Nick Kollman
Little Egg Harbor Fire District 2
827 B. Radio Road
Little Egg Harbor, NJ 08087
United States

SHIP TO

Nick Kollman
Little Egg Harbor Fire District 2
Little Egg Harbor Fire District 2
827 B. Radio Road
Little Egg Harbor, NJ 08087
United States

INVOICE SI-00517116**DATE** 03/26/2024 **TERMS** Net 30**DUE DATE** 04/25/2024**SHIP DATE**

03/26/2024

SHIP VIA

Warehouse Delivery

PO#

2024-01

ITEMS	AMOUNT
Sales X8914025305304 - Air-Pak X3 Pro w/ Snap-Change - 2018 Edition 4500 / With Dual EBSS / Quick Disconnect, 3 @ \$9,521.72	28,565.16
Sales SCT-201215-21 - AV-3000 HT Facepiece 4-Strap with Kevlar Head Harness Small / None ***COMPLIMENTARY FACEPIECES WITH PURCHASE OF SCBA***	0.00
Sales SCT-200128-01 - 15 Year Carbon-Wrapped Cylinder & Valve Assembly 4500 PSI / Snap-Change / 30 Minute ***COMPLIMENTARY FACEPIECES WITH PURCHASE OF SCBA***	0.00
Sales SCT-200266-04 - Pak-Tracker Firefighter Locator System Hand Held Receiver (HHR) with Extended Range, 3 @ \$2,064.74	6,194.22
Sales SCT-200433-01 - Pak-Tracker Chargers Truck Charger / 12V DC ***COMPLIMENTARY CHARGER WITH PURCHASE OF PAK-TRACKER SYSTEM***	0.00
Sales 24-FLEET-61850-Scott Safety - T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 24-FLEET-61850 / Scott Safety Price List Date: 2023 / 10% Discount / Category 6, 7 & 8	0.00
Sales Trade In - Trade In Allowance ***TRADE IN OF USED OR EXPIRED SCBA AND CLYINDERS***, 3 @ \$ -500.00	-1,500.00

Nick Kollman
Mystic Island Volunteer Fire Company
Chief 2023

SUBTOTAL

33,259.38

TAX

0.00

ACH Payment Information:

Valley Bank

Routing # 021201383

Account # 42270898

Physical checks should be mailed to the address above.

nick.kollman@station72.org

TOTAL

33,259.38

TOTAL DUE

\$33,259.38

ACH Payment Information:

Valley Bank

Routing # 021201383

Account # 42270898

Physical checks should be mailed to the address above.