MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

(PAID 1/2020)

Date	12/18/2019
Invoice #	IN1408401
Terms	Net 30
Due Date	01/17/2020
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1327269

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	0.00	0.00
31001539	BATTERY SEPARATOR,SENSOR 2007	1		0	9.10	9.10
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	75.00	75.00
31001277	POST, BATTERY HOUSING, 2007	1		0	6.60	6.60
Electronics Repair	Electronics Repair	1		0	85.00	85.00
SCBA Repair	SCBA Repair	1		0	0.00	0.00
31001539	BATTERY SEPARATOR,SENSOR 2007	1		0	9.10	9.10
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	75.00	75.00
Electronics Repair	Electronics Repair	1		0	85.00	85.00
31001277	POST, BATTERY HOUSING, 2007	1		0	6.60	6.60
SCBA Repair	SCBA Repair	1		0	0.00	0.00
200286-01	CYL VLV SEAL KIT	1		0	54.00	54.00
Cylinder Valve Repair	Cylinder Valve Repair	1		0	42.50	42.50

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 12/18/2019
Invoice # IN1408401

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount

Subtotal	447.90
Shipping Cost (MES Delivery)	0.00
Total	447.90
Amount Due	$447.90

Repairs made to 2SCBA and one cylinder

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1408401
Amount Due	$447.90
Amount Paid	____________

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1408401

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	03/12/2020
Invoice #	IN1436630
Terms	Net 30
Due Date	04/11/2020
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1350815

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	0.00	0.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
Regulatror Repair - Minor	Minor Regulator Repair	1		0	25.00	25.00
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	251.00	251.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
10007874	PLATE, RETAINER, BODY	1		0	3.30	3.30
804110-03	COVER ASSY,REG MANUAL SHUT OFF	1		0	167.00	167.00
Regulatror Repair - Minor	Minor Regulator Repair	1		0	25.00	25.00
10005269	PLATE,TAB LOCK	1		0	5.60	5.60
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
31001277	POST, BATTERY HOUSING, 2007	3		0	6.70	20.10

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 03/12/2020
Invoice # IN1436630

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
200455-02	BATTERY PCB ASSY, 2007 SENSOR	3		0	76.20	228.60
31001539	BATTERY SEPARATOR,SENSOR 2007	3		0	9.30	27.90
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
200674-02	GAUGE ASSY, AIR-PAK,4500 PSIG	1		0	151.00	151.00
Gaugeline or Hose Repair	Gaugeline or Hose Repair	1		0	42.50	42.50
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	162		0	0.58	93.96

Flow test, inspect and repair department SCBA. All batteries replaced, Scott Smith
732-329-0250

Subtotal	1,958.96
Shipping Cost (MES Delivery)	0.00
Total	1,958.96
Amount Due	$1,958.96

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1436630
Amount Due	$1,958.96
Amount Paid	____________

Make Checks Payable To
Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1436630

MES
MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	09/28/2020
Invoice #	IN1502816
Terms	Net 30
Due Date	10/28/2020
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1408096

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	0.00	0.00
200951-01	Scott Safety M8 Pigtail Replacement Kit - Service Item	1		0	49.20	49.20
Electronics Repair	Electronics Repair	1		0	85.00	85.00
SCBA Repair	SCBA Repair	1		0	0.00	0.00
200951-01	Scott Safety M8 Pigtail Replacement Kit - Service Item	1		0	49.20	49.20
Electronics Repair	Electronics Repair	1		0	85.00	85.00

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 09/28/2020
Invoice # IN1502816

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount

Subtotal	268.40
Shipping Cost (MES Delivery)	0.00
Total	268.40
Amount Due	$268.40

Fixed loose electrical adapters leading to the lights on the regulator

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN1502816

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1502816
Amount Due	$268.40
Amount Paid	____________

Make Checks Payable To
Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

MES
MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	03/03/2021
Invoice #	IN1555588
Terms	Net 30
Due Date	04/02/2021
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1453142

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
SCBA Regulator Flow Test	SCBA Regulator Flow Test	1		0	0.00	0.00

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 03/03/2021
Invoice # IN1555588

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	77.72	77.72
31001539	BATTERY SEPARATOR,SENSOR 2007	1		0	9.39	9.39
31001277	POST, BATTERY HOUSING, 2007	1		0	6.83	6.83
Electronics Repair	SCBA Electronics Repair	0.5		0	85.00	42.50
SCBA Regulator Flow Test	SCBA Regulator Flow Test	1		0	25.00	25.00
SCBA Flow Test	SCBA Flow Test	1		0	25.00	25.00
SCBA Regulator Flow Test	SCBA Regulator Flow Test	1		0	25.00	25.00
SCBA Flow Test	SCBA Flow Test	1		0	25.00	25.00
SCBA Regulator Flow Test	SCBA Regulator Flow Test	1		0	25.00	25.00
SCBA Flow Test	SCBA Flow Test	1		0	25.00	25.00
SCBA Flow Test	SCBA Flow Test	1		0	32.00	32.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	2		0	0.58	1.16
SCBA Service Call	SCBA Service Call	1		0	0.00	0.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	162		0	0.58	93.96

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 03/03/2021
Invoice # IN1555588

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount

Annual SCBA FUNCTION TESTING AND REPAIR TO DEPARTMENT SCBA. ALL NEW BATTERIES INSTALLED

Subtotal	1,277.56
Shipping Cost (MES Delivery)	0.00
Total	1,277.56
Amount Due	$1,277.56

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN1555588

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1555588
Amount Due	$1,277.56
Amount Paid	______________

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	04/19/2021
Invoice #	IN1570290
Terms	Net 30
Due Date	05/19/2021
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1467379

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	0.00	0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	65.00	65.00
200286-01	CYL VLV SEAL KIT	1		0	56.00	56.00
37093-02	STEM, VALVE -KB-	1		0	19.00	19.00

Subtotal	140.00
Shipping Cost (MES Delivery)	0.00
Total	140.00
Amount Due	$140.00

Repairs made to cylinder 290

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1570290
Amount Due	$140.00
Amount Paid	$140.00

Make Checks Payable To

Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1570290

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	11/29/2021
Invoice #	IN1648922
Terms	Net 30
Due Date	12/29/2021
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Order	Sales Order #SO1537137

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	0.00	0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	46.75	46.75
803393-01	Scott Safety Gage, Press Dual Pointer	1		0	166.01	166.01

Subtotal	212.76
Shipping Cost (MES Delivery)	0.00
Total	212.76
Amount Due	$212.76

repaired cylinder

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All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1648922
Amount Due	$212.76
Amount Paid	______________

Make Checks Payable To

MUNICIPAL EMERGENCY SVCS
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

IN1648922

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	01/07/2022
Invoice #	IN1663425
Terms	Net 30
Due Date	02/06/2022
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Tracking #	
Order	Sales Order #SO1549624

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	0.00	0.00
200286-01	CYL VLV SEAL KIT	1		0	60.76	60.76
SCBA Repair	SCBA Repair	1		0	0.00	0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	55.00	55.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	55.00	55.00
803393-01	Scott Safety Gage, Press Dual Pointer	1		0	166.01	166.01
SCBA Service Call	SCBA Service Call	1		0	0.00	0.00
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	10.00	10.00

Invoice

Date 01/07/2022
Invoice # IN1663425

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount

Subtotal	346.77
Shipping Cost (MES Delivery)	0.00
Total	346.77
Amount Due	$346.77

Repairs made to two cylinder

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Towns...
Invoice #	IN1663425
Amount Due	$346.77
Amount Paid	______________

Make Checks Payable To
MUNICIPAL EMERGENCY SVCS
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

IN1663425

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Date	03/24/2022
Invoice #	IN1692110
Terms	Net 30
Due Date	04/23/2022
Customer #	C209274
PO #	
Sales Rep	Sexton, Robert P
Tracking #	
Order	Sales Order #SO1576251

Bill To

South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To

C209274 South Brunswick Township Fire District ...
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
10008880	HOLDER, REGULATOR -KB-	1		0	40.00	40.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	25.00	25.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00

MUNICIPAL EMERGENCY SERVICES

Invoice

Date 03/24/2022
Invoice # IN1692110

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	34.00	34.00
SCBA Service Call	SCBA Service Call	1		0	0.00	0.00
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	25.00	25.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	162		0	0.71	115.02

Subtotal	1,123.02
Shipping Cost (MES Delivery)	0.00
Total	1,123.02
Amount Due	$1,123.02

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Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C209274 South Brunswick Towns...
Invoice # IN1692110
Amount Due $1,123.02
Amount Paid ____________

Make Checks Payable To
MUNICIPAL EMERGENCY SVCS
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

IN1692110

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Quote #	QT1591531
Date	06/14/2022
Expires	06/29/2022
Sales Rep	Graves, William
PO #	60 cylinder
Shipping Method	FedEx Ground
Customer	South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Customer #	C209274

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
South Brunswick Township Fire District #2
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
804723-01			(HM) CYL&VLV CARBON 60	3	$1,606.21	$4,818.63

Subtotal	$4,818.63
Shipping Cost	$0.00
Tax Total	$0.00
Total	$4,818.63

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1591531

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Invoice #	IN1756417
Date	08/26/2022
Terms	Net 30
Due Date	09/25/2022
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1628614

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200674-02	GAUGE ASSY, AIR-PAK,4500 PSIG	1		0	$177.00	$177.00
10008880	HOLDER, REGULATOR -KB-	1		0	$38.15	$38.15
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$65.00	$65.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200449-01	ASSY,REG HOSE,HUD,QD	1		0	$478.00	$478.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$85.00	$85.00

Subtotal	$843.15
Shipping Cost	$0.00
Tax Total	$0.00
Total	$843.15
Amount Due	$843.15

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1756417
Amount Due	$843.15
Amount Paid	__________

Make Checks Payable To

MUNICIPAL EMERGENCY SVCS
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Invoice #	IN1788990
Date	11/11/2022
Terms	Net 30
Due Date	12/11/2022
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1655485

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
803393-01	Scott Safety Gage, Press Dual Pointer	1		0	$190.00	$190.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	$60.00	$60.00

Subtotal	$250.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$250.00
Amount Due	$250.00

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1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1788990
Amount Due	$250.00
Amount Paid	$250.00

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Invoice #	IN1796947
Date	12/01/2022
Terms	Net 30
Due Date	12/31/2022
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1662173

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	5		0	$45.00	$225.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	5		0	$185.00	$925.00
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	$25.00	$25.00

Repaired five leaking cylinders

Subtotal	$1,175.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,175.00
Amount Due	$1,175.00

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1796947
Amount Due	$1,175.00
Amount Paid	$1,175.00

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

66 Firemens way
Poughkeepsie NY 12603
United States

Invoice

Invoice #	IN1822634
Date	01/27/2023
Terms	Net 30
Due Date	02/26/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1683107

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest	Hydrotest	1		0	$0.00	$0.00
ASPE	Custom ASPE	7		0	$32.00	$224.00
Hydrotest	Hydrotest	1		0	$0.00	$0.00
ASPE	Custom ASPE	6		0	$32.00	$192.00
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	$30.00	$30.00

Subtotal	$446.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$446.00
Amount Due	$446.00

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1822634
Amount Due	$446.00
Amount Paid	$446.00

Make Checks Payable To

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PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice #	IN1849092
Date	03/22/2023
Terms	Net 30
Due Date	04/21/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1705262

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	$26.00	$26.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	$26.00	$26.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	$26.00	$26.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice # IN1849092

Date 03/22/2023

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Service Call	SCBA Service Call	1		0	$120.00	$120.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
SCBA Flow Test	SCBA Flow Test	1		0	$32.00	$32.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	3		0	$51.43	$154.29
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	3		0	$189.58	$568.74
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	164		0	$0.72	$118.08
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	$32.00	$32.00

Job authorization given by Scott Smith

Subtotal	$1,935.11
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,935.11
Amount Due	$1,935.11

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MES
MUNICIPAL EMERGENCY SERVICES
(877) 637-3473

Invoice

Invoice #	IN1855320
Date	03/31/2023
Terms	Net 30
Due Date	04/30/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1710072

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description				Price	Amount
Hydrotest	Hydrotest	1		0	$0.00	$0.00
ASPE	Custom ASPE	8		0	$32.00	$256.00
Hydrotest	Hydrotest	1		0	$0.00	$0.00
ASPE	Custom ASPE	7		0	$32.00	$224.00
SCBA Service Call	SCBA Service Call	1		0	$64.00	$64.00

Subtotal	$544.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$544.00
Amount Due	$544.00

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MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice #	IN1864089
Date	04/21/2023
Terms	Net 30
Due Date	05/21/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1719009

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	1		0	$190.00	$190.00
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	3		0	$190.00	$570.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	1		0	$65.00	$65.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	3		0	$65.00	$195.00

Originally repaired one cylinder towards beginning of the month and another 4/20/2023

Subtotal	$1,020.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,020.00
Amount Due	$1,020.00

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1864089
Amount Due	$1,020.00
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice #	IN1942862
Date	09/29/2023
Terms	Net 30
Due Date	10/29/2023
Customer #	C214307
Sales Rep	Sexton, Robert P
Sales Order	SO1781759

Bill To
Monmouth Junction Fire Department
573 Ridge Rd
Monmouth Junction NJ 08852
United States

Ship To
C214307 Monmouth Junction Fire Department
573 Ridge Rd
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest	Hydrotest	1		0	$0.00	$0.00
ASPE	Custom ASPE	2		0	$32.00	$64.00

Subtotal	$64.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$64.00
Amount Due	$64.00

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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C214307 Monmouth Junction Fire Department
Invoice #	IN1942862
Amount Due	$64.00
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

Invoice

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice #	IN1950260
Date	10/18/2023
Terms	Net 30
Due Date	11/17/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1789658

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$38.00	$38.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$100.00	$100.00
200450-01	ASSY HOSE,HUD SOCKET QD	1		0	$666.32	$666.32
SCBA Repair	SCBA Repair	1		0	$38.00	$38.00
200674-02	GAUGE ASSY, AIR-PAK,4500 PSIG	1		0	$195.59	$195.59
200449-01	ASSY,REG HOSE,HUD,QD	1		0	$528.19	$528.19
Labor for SCBA repairs		1		0	$125.00	$125.00

Subtotal	$1,691.10
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,691.10
Amount Due	$1,691.10

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Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1950260
Amount Due	$1,691.10
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice #	IN1951783
Date	10/20/2023
Terms	Net 30
Due Date	11/19/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1790582

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	4		0	$51.43	$205.72
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	4		0	$194.32	$777.28

Subtotal	$983.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$983.00
Amount Due	$983.00

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Please call us for invoice questions:
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Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1951783
Amount Due	$983.00
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice #	IN1964312
Date	11/16/2023
Terms	Net 30
Due Date	12/16/2023
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1804654

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	2		0	$194.32	$388.64
Cylinder Valve Repair	SCBA Cylinder Valve Repair	2		0	$56.57	$113.14

Subtotal	$501.78
Shipping Cost	$0.00
Tax Total	$0.00
Total	$501.78
Amount Due	$501.78

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Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN1964312

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN1964312
Amount Due	$501.78
Amount Paid	____________

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MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MUNICIPAL EMERGENCY SERVICES

(877) 637-3473

Invoice

Invoice # IN1992439
Date 01/16/2024
Terms Net 30
Due Date 02/15/2024
Customer # C209274
Sales Rep Sexton, Robert P
Sales Order SO1842728

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Cylinder Valve Repair	SCBA Cylinder Valve Repair	2		0	$100.00	$200.00

Subtotal	$200.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$200.00
Amount Due	$200.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN2006182
Date	02/12/2024
Terms	Net 30
Due Date	03/13/2024
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1864026

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$323.77	$323.77
Regulator Repair	SCBA Regulator Repair	1		0	$150.00	$150.00
802919-01	REG.BODY SUB-ASSY.(SPARE PART)	1		0	$483.99	$483.99
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	2		0	$194.32	$388.64
Cylinder Valve Repair	SCBA Cylinder Valve Repair	2		0	$56.57	$113.14

Subtotal	$1,459.54
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,459.54
Amount Due	$1,459.54

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MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN2021233
Date	03/11/2024
Terms	Net 30
Due Date	04/10/2024
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1878814

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00

MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice # IN2021233
Date 03/11/2024

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Flow Test	SCBA Flow Test	1		0	$30.00	$30.00
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	162		0	$0.83	$134.46

Subtotal	$944.46
Shipping Cost	$0.00
Tax Total	$0.00
Total	$944.46
Amount Due	$944.46

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IN2021233

MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN2021235
Date	03/11/2024
Terms	Net 30
Due Date	04/10/2024
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1878813

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	4		0	$100.00	$400.00
804110-03	COVER ASSY,REG MANUAL SHUT OFF	3		0	$215.48	$646.44
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$323.77	$323.77
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$55.00	$55.00
31000975	RELIEF VALVE, 4.5	1		0	$127.07	$127.07

Repairs made to four regulators and one pressure relief valve during annual SCBA testing

Subtotal	$1,552.28
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,552.28
Amount Due	$1,552.28

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MES
MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN2040040
Date	04/17/2024
Terms	Net 30
Due Date	05/17/2024
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1897945

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
200286-01	CYL VLV SEAL KIT	1		0	$72.84	$72.84
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	4		0	$204.04	$816.16
Cylinder Valve Repair	SCBA Cylinder Valve Repair	5		0	$75.00	$375.00

Subtotal	$1,264.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,264.00
Amount Due	$1,264.00

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MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN2062351
Date	05/31/2024
Terms	Net 30
Due Date	06/30/2024
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO1916476

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$175.00	$175.00
200450-01	ASSY HOSE,HUD SOCKET QD	1		0	$686.31	$686.31

Subtotal	$861.31
Shipping Cost	$0.00
Tax Total	$0.00
Total	$861.31
Amount Due	$861.31

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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2062351

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN2062351
Amount Due	$861.31
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

Invoice

MUNICIPAL EMERGENCY SERVICES
(856) 488-4499

Invoice #	IN2163070
Date	12/03/2024
Terms	Net 30
Due Date	01/02/2025
Customer #	C209274
Sales Rep	Sexton, Robert P
Sales Order	SO2032353

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$38.00	$38.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$125.00	$125.00
200674-02	GAUGE ASSY, AIR-PAK,4500 PSIG	1		0	$228.00	$228.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	6		0	$0.72	$4.32

Subtotal	$395.32
Shipping Cost	$0.00
Tax Total	$0.00
Total	$395.32
Amount Due	$395.32

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Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2163070

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (Monmouth Junction Fire Department)
Invoice #	IN2163070
Amount Due	$395.32
Amount Paid	$395.32

Make Checks Payable To
MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

Invoice

MES

(856) 488-4499

Invoice #	IN2459099
Date	03/11/2026
Terms	Net 30
Due Date	04/10/2026
Customer #	C209274
PO #	0000
Sales Rep	Sexton, Robert P
Sales Order	SO2267455

Bill To
South Brunswick Township Fire District #2
P.O. Box 114
Monmouth Junction NJ 08852

Ship To
South Brunswick Township Fire District #2
573 Ridge Road
Monmouth Junction NJ 08852
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2459099

Remittance Slip

Customer	C209274 South Brunswick Township Fire District #2 (NJ)
Invoice #	IN2459099
Amount Due	$835.00
Amount Paid	

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice # IN2459099
Date 03/11/2026

(856) 488-4499

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$27.36	$27.36
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	162		0	$0.44	$71.28
FUELCHARGE-Fuel Surcharge	Fuel Surcharge	1		0	$25.00	$25.00

Subtotal	$835.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$835.00
Amount Due	$835.00

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IN2459099