

**Firefighter One LLC**

34 Wilson Drive
Sparta, NJ 07871
+19739403061
xx@xxx.xxx

BILL TO

Northside Engine Co #4 Tinton
Falls Fire District #2 (Service
Account)
PO Box 443
Tinton Falls, NJ 07724

INVOICE 10272997**DATE 05/03/2021 TERMS Net 30****DUE DATE 06/02/2021****PO#**

104241

ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
FT-P	Premium Flow Test Service: Perform Functional Testing and Service Check of SCBA using Scott Software and PosiChek3. Testing performed in accordance with manufacturer guidelines. Includes Replacement of SCBA Batteries using Scott Safety Approved Batteries and Cleaning of Mask Mounted Regulator as per Manufacturers Guidelines. *Any repairs / parts needed that are found during testing would be itemized separately.	22	35.00	770.00
200455-02	BATTERY PCB ASSY, 2007 SENSOR (2021)	1	77.72	77.72
Labor	Labor Charges	0.50	85.00	42.50
31002046	SEAT (Warranty)	1	0.00	0.00
200923-010	PACKING, PREFORMED (Warranty)	1	0.00	0.00
201112-13	X3,CONSOLE GAUGE,5500,1/3 (Warranty)	1	0.00	0.00

PAYMENT 890.22

TOTAL DUE \$0.00**RETURN POLICY:**

- Special Order/Custom items non-returnable. - All returns subject to a 20% restocking fee. - No returns accepted without an RMA# issued by FF1. - No returns accepted after 60 days from date of purchase. - Returning party is responsible for shipping related charges. - Returns must be in NEW/RESALABLE condition.

Routing # 021201383
Account # 42270898

**Firefighter One LLC**

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INVOICE 10271403**DATE 06/08/2020 TERMS Net 30****DUE DATE 07/08/2020****PO#**

103911

ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
HT-S	Hydrostatic testing of Storage Cylinder	6	60.00	360.00
Labor	VALVE,CGA702 DOT CYL 6KPSI	2	200.00	400.00
Labor	Labor Charges	9	85.00	765.00

PAYMENT 1,525.00

TOTAL DUE \$0.00**RETURN POLICY:**

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INVOICE 10271318**DATE 05/21/2020 TERMS Net 30****DUE DATE 06/20/2020**

ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
201112-13	X3,CONSOLE GAUGE,5500,1/3 (Warranty Repair)	3	0.00	0.00

PAID

TOTAL DUE**\$0.00****RETURN POLICY:**

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INVOICE 10271259**DATE 05/07/2020 TERMS Net 30****DUE DATE 06/06/2020****PO#**

103911

ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
201112-13	X3,CONSOLE GAUGE,5500,1/3 (Warranty Repair)	1	0.00	0.00
804110-13	COVER ASSY, REG, 13, CBRN	1	154.00	154.00
200083-01	DIAPHRAGM & VALVE ASSY, E FLO+	1	251.00	251.00
Labor	Labor	0.50	85.00	42.50

PAYMENT 447.50

TOTAL DUE \$0.00**RETURN POLICY:**

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INVOICE 10271258**DATE** 05/07/2020 **TERMS** Net 30**DUE DATE** 06/06/2020**PO#**

103911

ITEMS	DESCRIPTION	QTY	RATE	AMOUNT
FT-S	Standard Flow Test Service: Perform Functional Testing and Service Check of SCBA using Scott Software and PosiChek3. Testing performed in accordance with manufacturer guidelines. *Any repairs / parts needed that are found during testing would be itemized separately.	21	34.00	714.00
Add On-Battery Change	Optional Replacement of SCBA Batteries at Time of Functional Testing. To Be Completed Using Scott Safety Approved Batteries Supplied by Firefighter One.	21	6.00	126.00
Add On-Regulator Cleaning	Optional Cleaning of Mask Mounted Regulator as per Manufacturers Guidelines	21	8.00	168.00

PAYMENT 1,008.00

TOTAL DUE \$0.00**RETURN POLICY:**

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Routing # 021201383
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