Firefighter One LLC
34 Wilson Drive
Sparta, NJ 07871
+19739403061
@

BILL TO
Lt. Joseph Cunningham Jr
Northside Engine Company #4
Attn: Accounts Payable
35 Springdale Ave
Tinton Falls, NJ 07724
United States

SHIP TO
35 Springdale Ave
Tinton Falls, NJ 07724
United States

INVOICE SI-00519376

DATE 12/18/2024

DUE DATE 01/17/2025

PO#
WO 5210

PAID

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

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00
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
34 Wilson Drive
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+19739403061
@.

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United States

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35 Springdale Ave
Tinton Falls, NJ 07724
United States

INVOICE SI-00517670

DATE 04/09/2024 **TERMS** Net 30

DUE DATE 05/09/2024

PO#
105375

ITEMS	AMOUNT
Sales SCOTTTEST - Scott Air Pak NFPA Functional Flow Test, Includes Battery Change and Low Pressure Regulator Cleaning. All non-warranty repairs will be quoted separately for approval prior to proceeding., 22 @ $45.00	990.00
Sales 201112-13 - X3,CONSOLE GAUGE,5500,1/3 Warranty Repair	0.00
Sales AABATTERY - Energizer Industrial AA Alkaline Battery	0.00

PAID

WO 4216

SUBTOTAL	990.00
TAX	0.00
TOTAL	990.00
PAYMENT	990.00
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
Physical checks should be mailed to the address above.

Firefighter One LLC
34 Wilson Drive
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+19739403061
@.

BILL TO
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Tinton Falls, NJ 07724
United States

SHIP TO
35 Springdale Ave
Tinton Falls, NJ 07724
United States

INVOICE SI-00515433

DATE 05/26/2023 **TERMS** Net 30

DUE DATE 06/25/2023

PO#
WO 3352

ITEMS	AMOUNT
Sales 201112-13 - X3,CONSOLE GAUGE,5500,1/3 Warranty Repairs	0.00

PAID

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
Physical checks should be mailed to the address above.

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@.

BILL TO
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35 Springdale Ave
Tinton Falls, NJ 07724

SHIP TO
35 Springdale Ave
Tinton Falls, NJ 07724

INVOICE SI-00515404

DATE 05/25/2023 **TERMS** Net 30

DUE DATE 06/24/2023

PO#
Dept Check

ITEMS	AMOUNT
Sales 201112-13 - X3,CONSOLE GAUGE,5500,1/3 Warranty Repair	0.00
Sales SCOTTTEST22 - NFPA Functional Test, Includes Battery Change and Regulator Cleaning (Annual Flow Test) MSRP: $50.00, 22 @ $45.00	990.00
Sales 17-FLEET-00819-Scott Safety - T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00819 / Scott Safety Price List Date: 2023 / 10% Discount / Category 6, 7 & 8	0.00

PAID

WO 2358

SUBTOTAL	990.00
TAX	0.00
TOTAL	990.00
PAYMENT	990.00
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
Physical checks should be mailed to the address above.

Firefighter One LLC
34 Wilson Drive
Sparta, NJ 07871
+19739403061
@.

BILL TO
Lt. Joseph Cunningham Jr
Northside Engine Company #4
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Tinton Falls, NJ 07724
United States

SHIP TO
35 Springdale Ave
Tinton Falls, NJ 07724
United States

INVOICE SI-00515254

DATE 05/05/2023 **TERMS** Net 30

DUE DATE 06/04/2023

PO#
105021

ITEMS	AMOUNT
Sales 31002486 - PACKING, PREFORMED	0.00
Sales HT-F - Hydrostatic Testing with Fill, 44 @ $35.00	1,540.00

WO 3120

PAID

SUBTOTAL	1,540.00
TAX	0.00
TOTAL	1,540.00
PAYMENT	1,540.00
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
Physical checks should be mailed to the address above.

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United States

SHIP TO
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Tinton Falls, NJ 07724

INVOICE SI-00511496

DATE 05/17/2022   **TERMS** Net 30

DUE DATE 06/16/2022

PO#
4538

ITEMS	AMOUNT
Sales 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., 21 @ $35.00	735.00

PAID

Ron Neis
chief 2020
732-496-2190
@.

PAYMENT	735.00
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
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Tinton Falls, NJ 07724

SHIP TO
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Tinton Falls, NJ 07724

INVOICE SI-00510522

DATE 02/16/2022 **TERMS** Net 30

DUE DATE 03/18/2022

PO#
DEPT CHECK

ITEMS	AMOUNT
Sales 200455-02 - BATTERY PCB ASSY, 2007 SENSOR, 2 @ $78.17	156.34
Sales Labor - Labor Charges, 1 @ $85.00	85.00

Ron Neis
chief 2020
@.

PAID

PAYMENT	241.34
TOTAL DUE	**$0.00**

ACH Payment Information:
Valley Bank
Routing # 021201383
Account # 42270898
Physical checks should be mailed to the address above.