

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Purchase Order

P.O. No.	Date	Web Site
6550	3/29/2022	www.ebfd2.org

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)
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Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	PEG@njfe.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	4/29/2022	5722	4/29/2022	

Description	Qty	Serviced	Amount
HYDROSTATIC TEST FOR AIR CYLINDERS 4500 PSI	20	3/29/2022	560.00
INVOICE 6 POST DUE PAID OCT 6			
Total			\$560.00

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
<i>M. M. M.</i>	10/1/22
OFFICER SIGNATURE	DATE
<i>[Signature]</i>	10/1/22
TREASURER SIGNATURE	DATE
<i>[Signature]</i>	10/1/22

E-mail	executiveassistant@ebfd2.org
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VENDOR SIGNATURE	DATE
<i>[Signature]</i>	10/1/22

Invoice

Invoice #	2015210
Date	3/9/22

Bill To East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	Ship To East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O. Terms Rep F.O.B.	Net 30 KEVM H 1075	County
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Customer P.O.		Terms	Rep	F.O.B.	County
6550		Net 30	KEVM	H 1075	
Quantity	Item Code	Description			
4	Hydro-test	Hydro-test/"O" rings/Recharged (11/24/21)			
4	Hydro-test	Hydro-test/"O" rings/Recharged (12/07/21)			
7	Hydro-test	Hydro-test/"O" rings/Recharged (01/20/22)			
5	Hydro-test	Hydro-test/"O" rings/Recharged (02/25/22)			
				28.00	112.00
				28.00	112.00
				28.00	196.00
				28.00	140.00
		Total			
		\$560.00			
Phone #		(732) 968-2121			
Fax #		732-968-4724			

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Phone #	E-mail	Web Site	Date	P.O. No.
(732) 257-2846 x113	officemanager@ebfd2.org	www.ebfd2.org	10/15/2021	6550

Vendor		Ship To	
New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812		EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)	
Vendor Phone	732-968-2121	Vendor E-mail	PEG@njfe.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	11/14/2021	5722	10/15/2021	
Description	Qty	Serviced	Amount	
HYDROSTATIC TEST FOR AIR CYLINDERS 4500 PSI	25	10/18/2021	700.00	
only 20 were tested				
Total			\$700.00	

PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

VENDOR SIGNATURE	DATE
	3/8/22

Purchase Order

Date	10/3/2022
Requisition No.	

Ship to:
East Brunswick Fire District 2
216 Joseph St.
East Brunswick, NJ 08816

NJFE
119-131 ROUTE 22
GREEN BROOK NJ, 08812
Phone: 732-968-2121
Fax: 732-968-4724
E-Mail:

Vendor No.	Ship Date	Freight Terms	Shipping Point	Account No.
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Original Budget:		Available Budget	
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[illegible]

TOTAL	\$560.00
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G. PROT	10/3/2022	REQUESTED BY	DATE
AUTHORIZED BY			
DATE			
AUTHORIZED BY			
DATE			

DATE _____ AUTHORIZED BY _____

G. PROT	10/3/2022
REQUESTED BY	DATE

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

P.O. No.	Date
9372	8/22/2025

Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor E-mail	kevin@njfe.com
Vendor Phone	732-968-2121

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	9/21/2025	5510 B1	8/21/2025	

Description					Qty	Serviced	Amount
INV. 75522 **NJ State Contract 24-Fleet-61850 Vendor ID 00000570 quote 30545, Scott AV3000 HT w/ Kevlar 4 strap harness; Sizes 4-Medium, 4-Large @ \$ 430.11ea					8		0.00 3,440.88

Total \$3,440.88

PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
<i>[Signature]</i>	8/22/25
OFFICER SIGNATURE	DATE
<i>[Signature]</i>	9/22/25
TREASURER SIGNATURE	DATE
<i>[Signature]</i>	9/22/25

E-mail	OfficeManager@ebfd2.org
VENDOR SIGNATURE	DATE

Purchase Order

Date	9/16/25
S.O. No.	75522

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Name / Address	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.	Rep	Delivered By
9372	KEVM	

Item	Description	Ordered	Shipped
NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570 SCOTT AV3000 HT w/ Kevlar 4 strap harness	4	4
201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness (medium)	4	4
201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness (large)		

Date: _____ Signature _____

Date	9/23/25
Invoice #	75522

Bill To East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	Ship To East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.		Terms	Rep	F.O.B.	County
9372		Net 30	KEVM	Delivered	
Quantity	Item Code	Description			
1	NJSC - Scott	New Jersey State Contract 24-FLEET-61850			
4	201215-22	Vendor ID# 00000570			
4	201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness (medium)			
		SCOTT AV3000 HT w/ Kevlar 4 strap harness (large)			
		Price Each			
		Amount			
		0.00			
		1,720.44			
		1,720.44			
Phone #		Fax #		Total	
(732) 968-2121		732-968-4724		\$3,440.88	

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	kevin@njfc.com

P.O. No.	9372
Date	8/22/2025
Web Site	www.ebffd2.org

Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	9/21/2025	5510 B1	8/21/2025	

Description	Qty	Serviced	Amount
**NJ State Contract 24-Fleet-61850 Vendor ID 00000570 quote 30545, Scott AV3000 HT w/ Kevlar 4 strap harness. Sizes 4-Medium, 4-Large @ \$ 430.11ea	8		0.00 3,440.88
Total			\$3,440.88

PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL.

SIGNATURE	DATE
<i>Michael H. ...</i>	8/22/25
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

E-mail	OfficeManager@ebffd2.org
VENDOR SIGNATURE	DATE
<i>[Signature]</i>	8/22/25

Purchase Order

216 Joseph Street

Web Site	7/15/2025	9279
	Date	P.O. No.

Ship To _____

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	8/14/2025	5510 B2, B4, 5833	7/15/2025	21469

Description	Qty	Serviced	Amount
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PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL.

9/15/85
 DATE
 SIGNATURE
 9/22/85
 DATE
 SIGNATURE
 9/22/85
 DATE
 SIGNATURE
 9/22/85
 DATE
 SIGNATURE

E-mail	OfficeManager@cbfd2.org
 VENDOR SIGNATURE _____ DATE <u>6/20/12</u>	

Date	8/29/25
Invoice #	75504

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Bill To	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	KEVM	Delivered	
Quantity	Item Code	Description			
1	NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570			
4	Miscellaneous	3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305303, 4500, E-Z Flo+, QD Hose, UEBSS, 3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case			
16	804721-01	3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case			
1	201564-11	3M™ Scott™ RIT-Pak Fast Attack 4500 PSI, Medium, 1 ea/Case			
-4	Miscellaneous1	NJFE will offer trade in of \$250.00 on a one-for-one basis at time of purchase.			
1	Misc	Custom Vinyl Pak & cylinder decals for each pak & cylinder purchased			
				Price Each	Amount
				9,854.98	39,419.92
				1,464.44	23,431.04
				3,392.28	3,392.28
				250.00	-1,000.00
				0.00	0.00
Total				\$65,243.24	
Phone #		Fax #		732-968-4724	
(732) 968-2121					

Purchase Order

P.O. No.	Date
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Web Site	7/15/2025	9279
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Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfe.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	8/14/2025	5510 B2, B4, 5833	7/15/2025	

Description		Qty	Serviced	Amount
New Jersey State Contract 24-FLFET-61850 Vendor ID# 00000570 quote# 30100, Scott Air Pak, X3 Pro SCBA with CGA, EZ Flo+, QD Hose, UEBSS, Pak Tracker, 1ea @ \$ 9,854.98 quote# 30100, item # 804721-01, 3M cylinder & valve assembly CGA, 1ea @ \$ 1,464.44 quote# 30100, item # 201564-11, Scott RIT-Pak Fast Attack 4500 PSI quote# 30100 NJFE offer trade in of \$ 250.00 per packs purchased, qty 4		4 16 1		0.00 39,419.92 23,431.04 3,392.28 -1,000.00

Total	\$65,243.24
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL
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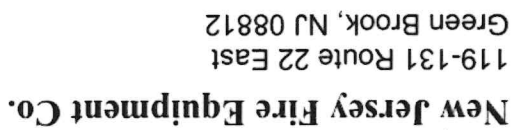
E-mail	OfficeManager@cbfd2.org
VENDOR SIGNATURE	DATE

SIGNATURE	DATE
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

FC

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

7/15 email to Dan, Kuan, Mille, Grande - Gino & Tony



Quote

Phone: 732-904-1109

216 Joseph St.
East Brunswick, NJ 08816

PO #	Terms	Rep	FOB
	Net 30	KEVM	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570				0.00
Miscellaneous	3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305303, 4500, E-Z Flo+, QD Hose, UEBS, Pak-Tracker, 1 ea/Case		4	9,854.98	39,419.92
804721-01	3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case		16	1,464.44	23,431.04
201564-11	3M™ Scott™ RIT-Pak Fast Attack 4500 PSI, Medium, 1 ea/Case		1	3,392.28	3,392.28
Miscellaneous1	NJFE will offer trade in of \$250.00 on a one-for-one basis at time of purchase.		-4	250.00	-1,000.00
Misc	Custom Vinyl Pak & cylinder decals for each pak & cylinder purchased			0.00	0.00

\$65,243.24

~~BA~~

Phone #	(732) 968-2121
E-mail	info@njfc.com

East Brunswick Fire District 2
Board of Fire Commissioners
216 Joseph Street
East Brunswick, New Jersey 08816

REQUISITION	
Requisition No.	25002
Date	7/9/2025

Ship to:

East Brunswick Fire District 2
216 Joseph St.
East Brunswick, NJ 08816

Vendor:

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812
Phone: 732-904-1109
Fax:
E-Mail: kevin@njfe.com

Vendor No.	Ship Date	Freight Terms	Shipping Point	Account No.
				5510

Original Budget:	Available Budget
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Description	Qty	Unit Cost	Amount
Budget			
3M Scott Air-Pak X3 SCBA	4	\$9,854.98	39,419.92
3M Scott Cylinder & Valve Assembly CGA	16	\$1,464.44	23,431.04
3M Scott RIT-Pak Fast Attack 4500 PSI, Medium	1	\$3,392.28	3,392.28
Air Pak Trade In	-4	\$250.00	(1,000.00)
Budget			\$100,000.00
Contracted Fee			\$72,757.00
Danly			\$316.00
Balance			\$24,083.00
16 cylinders			\$23,431.04
			651.96

open balance
2,580.08
651.96
2,107.72

New Jersey Fire Equipment Co.
 119-131 Route 22 East
 Green Brook, NJ 08812



Date	7/9/25
Quote #	30100

Name / Address	
East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	

Contact: Phone: 732-904-1109

COPY

PO #	Terms	Rep	FOB
	Net 30	KEVM	

Balance

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570				0.00
Miscellaneous	3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025303, 4500, E-Z Flo+, QD Hose, UEBS, Pak-Tracker, 1 ea/Case 3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case 3M™ Scott™ RIT-Pak Fast Attack 4500 PSI, Medium, 1 ea/Case NJFE will offer trade in of \$250.00 on a one-for-one basis at time of purchase.		4	9,854.98	39,419.92
804721-01			16	1,464.44	23,431.04
201564-11			1	3,392.28	3,392.28
Miscellaneous 1			-4	250.00	-1,000.00
Misc				0.00	0.00
Total					

Phone #	(732) 968-2121
E-mail	info@njfe.com

Signature: BV

Total	\$65,243.24
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Date	7/9/2025
Requisition No.	25-002

East Brunswick Fire District 2
216 Joseph St.
East Brunswick, NJ 08816

New Jersey Fire Equipment Co. 119-131 Route 22 East Green Brook, NJ 08812	Phone: 732-904-1109	Fax:	E-Mail: kevin@njfe.com
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Vendor No.	Ship Date	Freight Terms	Shipping Point	Account No.
				5510

Original Budget:		Available Budget	
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[illegible]

TOTAL	\$65,243.24
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DATE _____ AUTHORIZED BY _____

Michelle Heaton

From: Chief
Sent: Wednesday, July 9, 2025 2:13 PM
To: Michelle Heaton
Subject: Air Pak Req
Attachments: SCBA Pak Bottle and FAST Pak req.xlsx; 2025 Air Pak quote.jpg

Hello,

I have attached a req and quote for air paks, bottles and a Fast Pak. The money will be coming out of the 5510 account and also the left over \$18,500 from the air system install.

Christopher Grande
Chief
East Brunswick Independent Fire Company
East Brunswick Fire District 2
216 Joseph Street
East Brunswick NJ 08816
Phone: 732.589.3264
District Office: 732.257.2846

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Phone #	(732) 257-2846 x113
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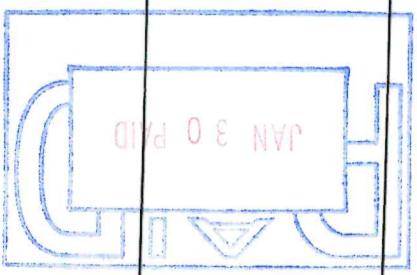
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfe.com

Date	9/20/2024	P.O. No.	8554
Web Site	www.ebfd2.org		

Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	10/20/2024	5721 E	9/20/2024	

Description					Qty	Serviced	Amount
Inv 2026259; quote: 26259; flow test of Scott SCBA Unit including minor adjustments by Scott Authorized Parts and Tools; qty 41 @ \$45.00ea					41		1,845.00
Inv 2026259; quote: 26259; flow test of Scott SCBA Unit including minor adjustments by Scott Authorized Parts and Tools; qty 4 @ \$45.00ea					1		45.00



Total \$1,890.00

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE *Miguel Heato* DATE 9/20/24
OFFICER SIGNATURE *[Signature]* DATE 1/29/25
TREASURER SIGNATURE *[Signature]* DATE

E-mail	OfficeAdministrator@EBFD2.org
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VENDOR SIGNATURE	DATE 12/27/24
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Purchase Order

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Purchase Order

P.O. No	Date
8554	9/20/2024

Web Site	www.ebfd2.org
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Phone #	(732) 257-2846 x113
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Vendor	
New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812	
Vendor Phone	732-968-2121
Vendor E-mail	info@njfc.com

Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	10/20/2024	5721 E	9/20/2024	

Description		Qty	Serviced	Amount
quote: 26259, flow test of Scott SCBA Unit including minor adjustments by Scott Authorized Parts and Tools: qty: 41 @ \$ 45.00ea		41		1,845.00
I was adding				
Inv. 2026259				
				\$ 849.00

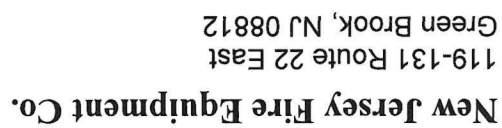
Total	\$1,845.00
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
M. H. Hester	9/20/24
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

E-mail	OfficeAdministrator@EBFD2.org
--------	-------------------------------

VENDOR SIGNATURE	DATE
[Signature]	9/20/24



Invoice #	2026259
Date	12/10/24

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Quote #	26259
Date	9/10/24

Contact:

Phone: 732-904-1109

Name / Address	
East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	

PO #	Terms	Net 30	KEVM	
	Rep	FOB		

Item	Description	Delivery	Qty	Cost	Total
Flow Test	Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.		41	45.00	1,845.00
57212					

Total	\$1,845.00
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Phone #	E-mail
(732) 968-2121	info@njfe.com

Signature:

GZ

From: Secretary
Sent: Wednesday, September 11, 2024 9:37 AM
To: Office Administrator
Subject: FW: Quotation from New Jersey Fire Equipment Co.
Attachments: Est_26259_from_New_Jersey_Fire_Equipment_Co_20068.pdf

NJFE will be here on Dec 3 to do the annual test on our SCBA packs here is the quote

COMMISSIONER GREGORY PROTT
SECRETARY BOC
EAST BRUNSWICK FIRE DISTRICT # 2
EAST BRUNSWICK, NJ 08816
PHONE (732)257-2846, EXT. 115
EMAIL – SECRETARY@EBF2.ORG

From: Kevin Meehan <kevin@njfe.com>
Sent: Tuesday, September 10, 2024 12:38 PM
To: Chief <chief@ebfd2.org>
Cc: Secretary <secretary@ebfd2.org>
Subject: Fwd: Quotation from New Jersey Fire Equipment Co.

Kevin Meehan
NJFE
Cell: 732-266-4321
E-Mail: kevin@NJFE.com

From: Gina Zeidler <gina@njfe.com>
Sent: Tuesday, September 10, 2024 12:30:33 PM
To: Kevin Meehan <kevin@njfe.com>
Subject: Quotation from New Jersey Fire Equipment Co.

Dear Customer :

Please review the attached quotation. Feel free to contact us if you have any questions.
We look forward to working with you.

Sincerely,

New Jersey Fire Equipment Co.
732-968-2121

Purchase Order

P.O. No.	Date	Web Site
9638	12/19/2025	www.ebld2.org

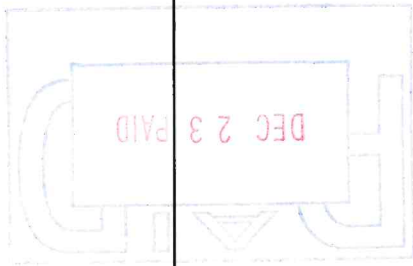
Ship To	Board of Fire Commissioners Dist. 2 216 Joseph Street East Brunswick, NJ 08816
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Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	kevin@njfe.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	1/18/2026	5721 E	12/19/2025	

Description					Qty	Serviced	Amount
inv 2031048, flow test qty 49 @ \$ 45.00 each test of Scott SCBA unit, including minor adjustments, batteries supplied all work completed by NJFB Scott Certified Technicians							2,205.00



Total	\$2,205.00
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE	OFFICER SIGNATURE	DATE	TREASURER SIGNATURE	DATE
Michelle Hooton	12/19/25	[Signature]	12/19/25	[Signature]	12/19/25

E-mail	OfficeManager@ebld2.org
VENDOR SIGNATURE	DATE
Gina Zaidan	12/19/25



New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Date	12/3/25
Invoice #	2031048

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Bill To	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.		Terms	Rep	F.O.B.	County	
Net 30		KEVM	10546			
Quantity	Item Code	Description			Price Each	Amount
49	Flow Test	Flow/POSI Test of Scott SCBA Unit, including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.			45.00	2,205.00
4	200450-03	SCOTT HUD hose QD 75 (WARRANTY)			0.00	0.00
1	200449-04	SCOTT Assy, Reg Hose, HUD, QD, RECTUS (WARRANTY)			0.00	0.00
1	804110-13	SCOTT CBRN Regulator cover X3 (WARRANTY)			0.00	0.00
1	804194-01	SCOTT Regulator boot (WARRANTY)			0.00	0.00
805-E 000000100006978435-- MALE HOSE (WARRANTY)						
803-C 115s1851016516-- FEMALE HOSE (WARRANTY)						
803-D 115s1851016532-- FEMALE HOSE (WARRANTY)						
803-B 115s1851016511-- BUTTON COVER (BILLABLE) (WARRANTY)						
801-E 115s1801001139-- FEMALE HOSE (WARRANTY)						
801-B 115s1606008312-- REG COVER (WARRANTY)						
801F 115s1801001138 replaced low pressure hose Warranty						
Total						\$2,205.00
Phone #		(732) 968-2121		Fax #		732-968-4724

Purchase Order

P.O. No.	Date
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Web Site	8/14/2023	7499
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Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)
---------	---

Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfe.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	9/13/2023	5510	8/14/2023	

Description		Qty	Serviced	Amount
Quote 21514, NJ State Contract 17-FLEET-00819, vendor id# 00000570, Scott 4500 PSI 30 min Carbon cylinder only qty 5 @ \$955.80ea		Rec'd 3		4,779.00
11/9 sp Dairine still on back order				
12/30/23 sp Dairine still on back order				
3/15/24 sp Dairine w/ call w/ status				
Record.				

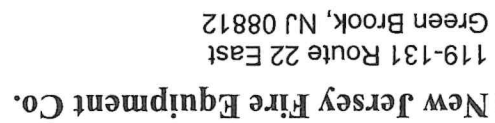
Total	\$4,779.00
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

VENDOR SIGNATURE	DATE
------------------	------

E-mail	OfficeAdministrator@EBFD2.org
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TREASURER SIGNATURE	DATE
OFFICER SIGNATURE	DATE
SIGNATURE	DATE



Quote

Phone: 732-904-1109

216 Joseph St.
East Brunswick, NJ 08816

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott 10009671	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570 SCOTT 4500 PSI 30 min Carbon cylinder only		5	955.80	4,779.00

AUG 08 2023

Phone #	(732) 968-2121
E-mail	info@njfc.com

~~Steve Vreeland~~

Total

\$4,779.00

Date	8/9/2023
Requisition No.	23-004

Ship to:
East Brunswick Fire District 2
216 Joseph St.
East Brunswick, NJ 08816

NEW JERSEY FIRE EQUIPMENT	119-131 ROUTE 22	GREEN BROOK, NJ 08812
Phone: 732-968-2121		
Fax:		
E-Mail: INFO@NJFE.COM		

Vendor No.	Ship Date	Freight Terms	Shipping Point	Account No.
				5510

Original Budget:			Available Budget	
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[illegible]

TOTAL	\$4,779.00
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REQUESTED BY	DATE
Scott Anderson	8/9/2023

DATE _____ AUTHORIZED BY _____

DATE _____ AUTHORIZED BY _____

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

P.O. No.	7841
Date	12/22/2023

Web Site	www.ebfd2.org
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Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N. 08816 732-651-1944 (fax)
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Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfc.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	1/21/2024	5721	12/22/2023	
Description				
inv 2023150, flow test qty 41 @ \$ 45.00 each test of Scott SCBA unit, including minor adjustments, batteries supplied all work completed by NJFE Scott Certified Technicians				
inv 2023150, Scott Electrical connector kits				
inv 2023150, scott Diaphragm and valve assy				
		Qty	Serviced	Amount
				1,845.00
				57.68
				291.39
Total				\$2,194.07



Signature: *Michael Heaton* DATE: 12/22/23
 Signature: *John Pitt* DATE: 12/22/23
 Signature: *Michael Rose* DATE: 12/22/23

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

Office Administrator@EBFD2.org	E-mail
Signature: <i>Michael Rose</i> DATE: 12/21/23	VENDOR SIGNATURE DATE

Purchase Order



New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Date	12/20/23
Invoice #	2023150

Bill To	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816
---------	---

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
---------	---

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	KEVM	6113	
Quantity	Item Code	Description			
41	Flow Test	Flow/POSI Test of Scott SCBA Unit, including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.			
1	200951-01	SCOTT Electrical connector kit, AP50			
1	200083-01	SCOTT Diaphragm & valve assy, EZFlo CBRN			
		115R0000457359 Regulator #158 replaced regulator body due to a leak from the purge body covered under warranty			
				Price Each	Amount
				45.00	1,845.00
				57.68	57.68
				291.39	291.39
		Total			
		\$2,194.07			
Phone #		Fax #		732-968-4724	
(732) 968-2121					

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

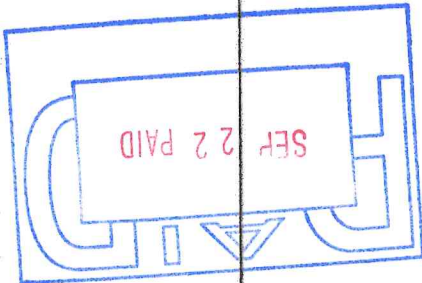
Phone #	(732) 257-2846 x113
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Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfc.com

P.O. No.	7579
Date	9/15/2023
Web Site	www.ebld2.org

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N.J. 08816 732-651-1944 (fax)
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Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #	Description	Qty	Serviced	Amount
	10/15/2023	5722	9/15/2023		Inv 2021929, qty 4 @ 30.60 fpr Hydro test of SCBA Cylinder with breathing, air, delivery			122.40
					Total			\$122.40



SIGNATURE	Michael Heaton	DATE	9/15/23
OFFICER SIGNATURE	[Signature]	DATE	9/22/23
TREASURER SIGNATURE		DATE	

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

E-mail	OfficeAdministrator@EBFD2.org
VENDOR SIGNATURE	[Signature]
DATE	9/20/23

Date	9/18/23
Invoice #	2021929

Bill To East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	Ship To East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
--	--

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	KEVM	H 151	
Quantity	Item Code	Description			
4	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.			
				Price Each	Amount
				30.60	122.40
RECEIVED SEP 18 2023 5700					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	
				\$122.40	

Test System: 507-HP-14S-P
Test Machine Serial#: 1522
License: N065

Cylinder Retest Data Sheet

Hydrostatic Volumetric Test Method Report

NJ FIRE EQUIPMENT
1522 Route 37 East
NJ 08753

Test ID	Cylinder Owner	Retest Yrs	Operator	Serial #	Mfg Date	Mfg's ID	Size (D x L)	Disposition	Spec/Svc Press	Visual Insp.	Test Time	Actual Press	Total Exp.	Perm. Exp.	Elastic Exp.	REE	Pct Exp.	Test Result
1	EAST BRUNSWICK	DIST #2	OK475824	07/13	AIR	5.4X18.4	DOTSP109154500	A: Return to service	Notes:	Pass	60	7562	71.3	4.6	66.7	75.0	6.4	Pass
2	EAST BRUNSWICK	DIST #2	OK475591	07/13	LUXFER	5.4X18.4	DOTSP109154500	A: Return to service	Notes:	Pass	60	7536	69.6	3.7	65.9	75.0	5.3	Pass
3	EAST BRUNSWICK	DIST #2	OK475127	07/13	LUXFER	5.4X18.4	DOTSP109154500	A: Return to service	Notes:	Pass	60	7540	69.8	3.6	66.2	75.0	5.2	Pass
4	EAST BRUNSWICK	DIST #2	OK475406	07/13	LUXFER	5.4X18.4	DOTSP109154500	A: Return to service	Notes:	Pass	60	7509	70.0	3.4	66.6	75.0	4.9	Pass
	09/05/2023 15:14	5	JOHN P	07/13	AIR	A: Return to service	Notes:											

RECEIVED
SEP 18 2023

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Purchase Order

P.O. No.	7394
Date	6/26/2023
Web Site	www.ebfd2.org

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)
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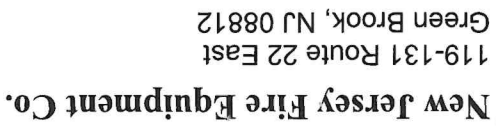
Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfec.com

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	7/26/2023	5510	6/26/2023	
Description	Qty	Serviced	Amount	
Quote 21091, NJ State Contract 17-Fleet-00819, Qty 2 @ \$18,682.20, Scott Air Paks,			18,682.20	
OCT - 6 PAID				
Total				
\$18,682.20				

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
<i>William Heaton</i>	6/26/23
OFFICER SIGNATURE	DATE
<i>[Signature]</i>	6/27/23
TREASURER SIGNATURE	DATE
<i>[Signature]</i>	6/27/23

E-mail	OfficeAdministrator@EBFD2.org
VENDOR SIGNATURE	DATE
<i>[Signature]</i>	6/26/23



Invoice

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Purchase Order

P.O. No.	Date
7394	6/26/2023
Web Site	www.ebfd2.org

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)
---------	---

Phone #	(732) 257-2846 x113
Vendor	New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	info@njfe.com

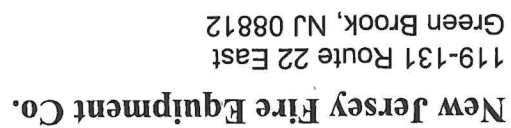
Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	7/26/2023	5510	6/26/2023	

Description	Qty	Serviced	Amount
Quote 21091, NJ State Contract 17-Fleet-00819, Qty 2 @ \$18,682.20, Scott Air Paks, per Scott Bureau 6/26/23 - send gamma's Kuris order 7/19/23 - product still not receiving packing 8/7/23 - sp to Dairine - still on backorder Dairine@njfe.com			18,682.20
Total			\$18,682.20

PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL

OfficeAdministrator@EBFD2.org	E-mail
Vendor SIGNATURE DATE	

SIGNATURE	DATE
Michael Hatos	6/26/23
OFFICER SIGNATURE	DATE
	6/27/23
TREASURER SIGNATURE	DATE
	6/27/23



Quote

East Brunswick Fire District #2
East Brunswick Ind. Fire Co.
216 Joseph St.
East Brunswick, NJ 08816

216 Joseph St.
East Brunswick, NJ 08816

PO #	Terms	Net 30	KEVM	
	Rep			FOB

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570				0.00
Miscellaneous	X8814025305304 3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305304, 4500 psi, E-Z Flo+, QD Hose, UEBSS, Pak-Tracker, 2 ea/Case		2	9,341.10	18,682.20

\$18,682.20

~~JAG~~

Phone #	(732) 968-2121
E-mail	info@njfc.com

6/26/2023	23-056
Date	Requisition No.

Ship to:

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NJ Fire Equipment Co 119-131 Route 22 East Green Brook NJ 08812	Phone: 732-968-2121	Fax: 732-968-4724	E-Mail:
---	---------------------	-------------------	---------

Vendor No.		
Account No.	5510	

Available Budget

[illegible]

\$18,682.20

AUTHORIZED BY

AUTHORIZED BY

DATE _____

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812



Packing Slip

Date	8/14/23
S.O. No.	71019

Ship To	East Brunswick Ind Fire Co. 216 Joseph St East Brunswick, NJ 08816
---------	--

Name / Address	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St East Brunswick, NJ 08816
----------------	--

Customer P.O.	Rep	Delivered By
	KEVM	
Description	Ordered	Shipped

Item	NJSC - Scott	
	New Jersey State Contract 17-FLEET-00819	
	Vendor ID# 00000570	
	X8814025305304 3M™ Scott™ Air-Pak™ X3 Pro	
	SCBA with CGA	
	X8814025305304, 4500 psi, E-Z Flo+, QD Hose,	
	UEBSS, Pak-Tracker, 2 ea/Case	
Miscellaneous	2	

RECEIVED
AUG 16 2023

Date:	Signature
-------	-----------

Date	JUNE 20, 2023
Requisition No.	

Vendor:	New Jersey Fire Equipment 119-131 Route 22 East Green Brook, NJ 08812
Phone:	732-904-1109
Fax:	
E-Mail:	kevin@njfe.com

Vendor No.	Ship Date	Freight Terms	Shipping Point	Account No.
				5510

Original Budget:	\$	25,800.00	Available Budget	\$	7,118.00
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[illegible]

TOTAL	\$18,682.20
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Scott Anderson	REQUESTED BY
6/20/2022	DATE

DATE _____ AUTHORIZED BY _____

DATE _____ AUTHORIZED BY _____

Quote

Quote #	Date
20991	6/14/23

6/23/23 e 1:28pm
 would like to update quote

New Jersey Fire Equipment Co.

119-131 Route 22 East
 Green Brook, NJ 08812



Name / Address	
East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816	

Contact: Phone: 732-204-1109

PO #	Terms	Rep	FOB
	Net 30	KEVM	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570			0.00	
Miscellaneous	X8814025305304 3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305304, 4500 psi, E-Z Flo+, QD Hose, UEBSS, Pak-Tracker, 2 ea/Case		1	9,341.10	9,341.10
804721-01	SCOTT 4500 PSI Carbon cylinder/valve (nominal 30 minute)		1	1,379.70	1,379.70
201215-22	201215-22 3M AV3000 HT w/ Kevlar 4 strap harness NJFE COURTESY		1	0.00	0.00
Miscellaneous	NJFE will offer a trade in value of \$250.00 for each pak & cylinder traded in at time of purchase on a one-for-one basis.		-1	250.00	-250.00
Total					\$10,470.80

Phone #	(732) 968-2121
E-mail	info@njfe.com

Signature:

JAG

Office Administrator

From: Office Administrator
Sent: Monday, June 26, 2023 4:09 PM
To: James Guinchini; Kevin Meehan
Cc: Chief; Treasurer; Gregg Prot; Assistant Clerk; Richard Jewett; Vice Chairman; Vice Chairman
Subject: RE: Quotation from New Jersey Fire Equipment Co.
Attachments: po 7394 NJ Fire Equipment Quote 21091 \$ 18682.20.pdf

Hello,

Attached is the purchase order 7394 to proceed with the purchase of the 2 Air Paks. When you have a chance please sign the purchase order so once the product is delivered I can process the payment.

Michelle Heaton

Michelle Heaton
East Brunswick Fire District# 2
Office Administrator
216 Joseph Street
East Brunswick NJ 08816
P/ 732-257-2846 x-113
C/ 732-425-2361
E/ OfficeAdministrator@ebfd2.org

From: James Guinchini <james@njfe.com>
Sent: Monday, June 26, 2023 11:58 AM
To: Kevin Meehan <kevin@njfe.com>
Cc: Office Administrator <executiveassistant@ebfd2.org>
Subject: Quotation from New Jersey Fire Equipment Co.

Dear Customer :

Please review the attached quotation. Feel free to contact us if you have any questions.
We look forward to working with you.

Sincerely,

New Jersey Fire Equipment Co.
732-968-2121

Office Administrator

From: Gregg Prot
Sent: Monday, June 26, 2023 6:34 PM
To: Treasurer; Assistant Clerk; Richard Jewett; Vice Chairman
Cc: Office Administrator
Subject: RE: Quotation from New Jersey Fire Equipment Co.

These are SCBA Packs that were approved for purchase in 2023 5510 budget, not sure why we would need to review it again. I was under the impression that we need to review purchase that were not in the current Budget?

From: Treasurer <treasurer@ebfd2.org>
Sent: Monday, June 26, 2023 5:36 PM
To: Office Administrator <executiveassistant@ebfd2.org>
Cc: Chief <chief@ebfd2.org>; Gregg Prot <officeassistant@ebfd2.org>; Assistant Clerk <asstclerk@ebfd2.org>; Richard Jewett <secretary@ebfd2.org>; Vice Chairman <vicechairman@ebfd2.org>
Subject: Re: Quotation from New Jersey Fire Equipment Co.

I thought we were going to review all major purchases during our monthly meetings before we released PO's??

Sent from my iPhone

On Jun 26, 2023, at 4:09 PM, Office Administrator <executiveassistant@ebfd2.org> wrote:

Hello,

Attached is the purchase order 7394 to proceed with the purchase of the 2 Air Paks. When you have a chance please sign the purchase order so once the product is delivered I can process the payment.

Michelle Heaton

Michelle Heaton
East Brunswick Fire District# 2
Office Administrator
216 Joseph Street
East Brunswick NJ 08816
P/ 732-257-2846 x-113
C/ 732-425-2361
E/ OfficeAdministrator@ebfd2.org

From: James Guinchini <james@njfe.com>
Sent: Monday, June 26, 2023 11:58 AM

To: Kevin Meehan <kevin@njfe.com>
Cc: Office Administrator <executiveassistant@ebfd2.org>
Subject: Quotation from New Jersey Fire Equipment Co.

Dear Customer :

Please review the attached quotation. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

New Jersey Fire Equipment Co.
732-968-2121

<po 7394 NJ Fire Equipment Quote 21091 \$ 18682.20.pdf>

Board of Fire Commissioners Dist. 2

216 Joseph Street

East Brunswick, NJ 08816

Phone #	(732) 257-2846 x113	E-mail	officemanager@ebfd2.org	Web Site	www.ebfd2.org	Date	2/3/2022	P.O. No.	6629
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Vendor		New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812		Vendor Phone	732-968-2121	Vendor E-mail	PE@njfe.com
Ship To		EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N. 08816 732-651-1944 (fax)					

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	3/5/2022	5721	2/3/2022	19376

Description	Qty	Serviced	Amount
Invoice #2013236 repair air pack		1/31/2022	135.60
Total			5135.60

PLEASE SIGN PURCHASE ORDER AND
RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE	OFFICER SIGNATURE	DATE	TREASURER SIGNATURE	DATE
VENDOR SIGNATURE					
DATE					

Purchase Order

Board of Fire Commissioners Dist. 2
 216 Joseph Street
 East Brunswick, NJ 08816

Purchase Order

Phone #	(732) 257-2846 x113	E-mail	officemanager@cbfd2.org
Vendor	New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812		
Vendor Phone	732-968-2121	Vendor E-mail	PEG@njfc.com

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)
Web Site	www.cbfd2.org
Date	2/3/2022
P.O. No.	6629

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	3/5/2022	5721	2/3/2022	19376

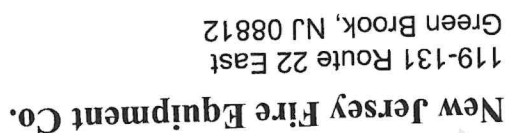
Description		Qty	Serviced	Amount
Invoice #2015236 repair air pack			1/31/2022	135.60

Total \$135.60

PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

VENDOR SIGNATURE	DATE
------------------	------



Invoice

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.	Terms	Rep	F.O.B.	County
		Net 30	KEVM	3542
Quantity	Item Code	Description	Price Each	Amount
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570 Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools. Flow Test of Regulator SCOTT bearing (EZFL0 purge body) SCOTT "O" ring (EZFL0 purge body) Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. #804 115S0717000734 Flow test Replaced purge body o rings and bearings due to a leak	35.00 3.12 3.12 85.00	0.00 0.00 35.00 6.24 9.36 85.00
1	Regulator Test ...			
2	10010666			
3	10010667			
1	Labor Rate			
		Total		
		\$135.60		
Phone #		(732) 968-2121		Fax #
		732-968-4724		

Board of Fire Commissioners Dist. 2
216 Joseph Street
East Brunswick, NJ 08816

Phone #	(732) 257-2846 x113
E-mail	officemanagetr@ebfd2.org
Web Site	www.ebfd2.org
Date	10/27/2021
P.O. No.	6557

Vendor	New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812		
Vendor Phone	732-968-2121		
Vendor E-mail	PEG@njfc.com		

Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)		
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Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	11/26/2021	5721	10/27/2021	

Description	Qty	Serviced	Amount
SCBA AIR PACK ANNUAL FLOW TEST PER QUOTE DATED 9/13/21 PLEASE CONTACT GREG WITH DATE OF FLOW TESTING Repair # 2014763	34	10/27/2021	1,944.00
			8/169706

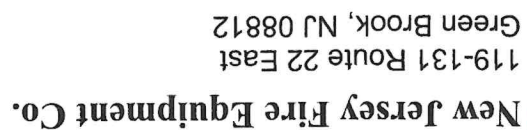
Total	\$1,944.00
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

SIGNATURE	DATE
OFFICER SIGNATURE	DATE
TREASURER SIGNATURE	DATE

VENDOR SIGNATURE	DATE
	10/27/21

Purchase Order



Invoice

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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19258



11/8/2021

\$**1,944.00

DOLLARS

FD Security features. Details on back.

AUTHORIZED SIGNATURE

BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2
216 JOSEPH STREET
EAST BRUNSWICK, NJ 08816
(732) 257-2846

FIRE COMMISSIONERS

PAY TO THE ORDER OF New Jersey Fire Equipment

One Thousand Nine Hundred Forty-Four and 00/100

New Jersey Fire Equipment
Thomas M Ostrowski, CPA CFO
New Jersey Fire Equipment Company
119 - 131 Route 22 East
Green Brook, NJ 08812

po#6557

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

New Jersey Fire Equipment

po #6557

11/8/2021

1,944.00

19258

BOA Regular Accoun po#6557

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

New Jersey Fire Equipment

po #6557

11/8/2021

1,944.00

19258

BOA Regular Accoun po#6557

1,944.00



Purchase Order

P.O. No.	6557
Date	10/27/2021
Web Site	www.ebfd2.org
E-mail	officemanager@ebfd2.org
Phone #	(732) 257-2846 x113

Vendor	New Jersey Fire Equipment Thomas M Ostrowski, CPA CFO New Jersey Fire Equipment Company 119 - 131 Route 22 East Green Brook, NJ 08812
Vendor Phone	732-968-2121
Vendor E-mail	PEG@njfe.com
Ship To	EAST BRUNSWICK FIRE DIST. 2 East Brunswick Ind. Fire Co. 216 JOSEPH STREET EAST BRUNSWICK, N 08816 732-651-1944 (fax)

Customer #	Due Date	Our Acct. #	DATE PAID	CHECK #
	11/26/2021	5721	10/27/2021	

Description	Qty	Serviced	Amount
SCBA AIR PACK ANNUAL FLOW TEST PER QUOTE DATED 9/13/21 PLEASE CONTACT GREG WITH DATE OF FLOW TESTING <i>Completed 12/9/21</i>	45	10/27/2021	1,944.00
			<i>1692.00</i>

Total	\$1,944.00
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PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT VIA FAX OR EMAIL

VENDOR SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____
OFFICER SIGNATURE _____ DATE _____
TREASURER SIGNATURE _____ DATE _____

NEW JERSEY FIRE EQUIPMENT COMPANY

Breathing Apparatus, Equipment, Hose, Supplies



119-131 Route 22 East
Green Brook, NJ 08812
Tel: 732-968-2121
Fax: 732-968-4724
www.njfe.com
info@njfe.com

September 13, 2021

BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT 2

QUOTATION

Terms: net 30
Acceptance: NJ State Contract #17-FLEET-00819/SCOTTTEST17/VENDOR ID# V00000570
FOB: Field Service at your location
Delivery: to be arranged
Representative: KM

45 - SCOTT/NFPA recommended Annual SCBA Service Check
Service by SCOTT Authorized/Certified technicians using SCOTT parts
and SCOTT approved tools/equipment. Field Service at your location.

- Inspect Pak
- Service Check
- Bench Test/Post-Check Flow Test
- Furnish and install SCOTT recommended batteries - ENERGIZER INDUSTRIAL
- Minor repairs
- Computer report each Pak

Complete -- NJ State Contract --- @ 43.20 ----- 1944.00

Additional SCOTT parts which may be required as a result
of inspection/testing to be billed per NJ State Contract discount.
NO ADDITIONAL LABOR CHARGE, NO pick-up/delivery charge,
NO service charge, NO fuel charge, NO Meals/Lodging charges
ALL REPAIRS AND BATTERY CHANGES DONE ON SITE - NO LABOR CHARGE

Thank you.

George D. Fossdick
George D. Fossdick
President

295C Bergen Turnpike • Ridgely Park, NJ 07660 • Tel: 201-983-0353 • Fax: 201-870-6015
1522 Route 37 East • Toms River, NJ 08753 • Tel: 732-532-6133



Date	12/10/21
Invoice #	2014763

Ship To	East Brunswick Ind Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Bill To	East Brunswick Fire District #2 East Brunswick Ind. Fire Co. 216 Joseph St. East Brunswick, NJ 08816
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Customer P.O.		Terms	Rep	F.O.B.	County
6557		Net 30	KEVM	3314	
Quantity	Item Code	Description			
34	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID#			
1	200455-02	SCBA Unit, including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.			
1	804110-03	SCOTT circuit board			
1	10005368	SCOTT Regulator Cover - CBRN			
		SCOTT Regulator gasket (Covered Under Warranty)			
		115S1751019187--801-C--CHANGED REGULATOR GASKET			
		806 F NK013006045BB1 - Regulator cover			
		806-E 115s1649013327 - Battery board			
				43.20	1,468.80
				69.95	69.95
				153.31	153.31
				0.00	0.00
Total		\$1,692.06			
Phone #		(732) 968-2121			
Fax #		732-968-4724			

Michelle Heaton

From: Tony Michael <opra+request-88884-7c7a18dd@requests.opramachine.com>
Sent: Wednesday, March 25, 2026 10:06 PM
To: Michelle Heaton
Subject: OPRA request - SCBA Invoices

Dear East Brunswick Fire District #2,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States. I WILL NOT use the requested government records for a commercial purpose. I AM NOT seeking records in connection with a legal proceeding.

Records requested:

All self contained breathing apparatus (SCBA) purchase, testing, repair, hydrostatic testing and routine maintenance invoices from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-88884-7c7a18dd@requests.opramachine.com