NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 609-896-0600 **Fax #** 609-737-1936

Invoice

Date	Invoice #
10/14/2019	103629

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
106458	10/14/2019	**10/24/2019**		NET 10	

Quantity	Description	Rate	Amount
8	Fire Extinguisher Inspection & Tagging, ALL TYPES, NORTH REGION	2.25	18.00
8	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	3.92T
30	Fire Extinguisher, Recharging, Dry Chemical Type, 3-10LB ABC, PER POUND, NORTH REGION	2.50	75.00
3	Fire Extinguisher, Dry Chemical, 6 Year Maint., NORTH REGION	0.05	0.15
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	Check Stem Amerex	7.25	7.25T
1	Buckeye Valve Stem	10.75	10.75T
2	O Ring	2.89	5.78T
1	O Ring	3.01	3.01T
1	Service Collar "A"	0.99	0.99T
2	Service Collar "B"	0.99	1.98T
3	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	9.33T
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of $20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	$146.76
Payments/Credits	$0.00
Balance Due	$146.76

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
11/11/2020	111420

Bill To	Ship To
Far Hills Borough 6 Prospect Street Far Hills, NJ 07931	Far Hills Borough 6 Prospect Street Far Hills, NJ 07931

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
112992	11/11/2020	**11/21/2020**		NET 10	

Quantity	Description	Rate	Amount
13	Portable Fire Extinguisher, Annual Inspection	3.75	48.75T
13	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	6.37T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	69.50	104.25T
2	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	36.67	73.34T
1	10# ABC Portable Fire Extinguisher, Reconditioned, -A-	53.20	53.20T
	Gov Agency	0.00	0.00

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Total	$285.91
Payments/Credits	$0.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
12/31/2021	118768

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
118094	12/31/2021	**1/10/2022**	21-00914	NET 10	

Quantity	Description	Rate	Amount
12	Portable Fire Extinguisher, Annual Inspection	3.95	47.40T
12	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	5.88T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	75.00	112.50T
1	Recharge 5# ABC Extinguisher	31.15	31.15T
1	Recharge 10# ABC Extinguisher	46.39	46.39T
1	Six Year Required Maintenance, Fire Extinguisher	3.98	3.98T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	5.60T
1	Buckeye Valve Stem	9.75	9.75T
1	Ansul Sentry Valve Stem (DC & Halotron)	9.60	9.60T
1	O Ring	0.00	0.00T
1	O Ring	0.00	0.00T
1	Service Collar "A"	0.00	0.00T
1	Service Collar "B"	0.00	0.00T
	ST # 23534900 Gov Agency	0.00	0.00

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Total	$272.25
Payments/Credits	$0.00
Balance Due	$272.25

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 Fax # 609-737-1936

Invoice

Date	Invoice #
2/7/2023	125362

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/22/2022	**2/17/2023**	23-00122	NET 10	

Quantity	Description	Rate	Amount
14	Portable Fire Extinguisher, Annual Inspection	4.15	58.10T
14	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	6.86T
1.5	Technical Time Extinguisher, Service, Repair & Delivery (12-22-22, 01-20-23 & 02-02-23)	79.50	119.25T
1	Recharge 5# ABC Extinguisher	31.15	31.15T
4	Recharge 10# ABC Extinguisher	46.39	185.56T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	5.60T
2	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	14.98T
2	Buckeye Valve Stem	9.75	19.50T
1	Check Stem Amerex	6.95	6.95T
2	Check Stem Badger	9.08	18.16T
	ST # 27590424 & 28135133 Gov Agency	0.00	0.00

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Total	$474.07
Payments/Credits	$0.00
Balance Due	$474.07

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
2/1/2024	130672

Phone # 6098960600 **Fax # 609-737-1936**

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	2/1/2024	**2/12/2024**	23-00122	NET 10	

Quantity	Description	Rate	Amount
18	Portable Fire Extinguisher, Annual Inspection	4.15	74.70T
18	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	8.82T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	79.50	119.25T
4	Recharge 5# ABC Extinguisher	31.15	124.60T
1	Recharge 10# ABC Extinguisher	46.39	46.39T
4	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	22.40T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	7.49T
1	Buckeye Valve Stem	9.75	9.75T
3	Check Stem Amerex	6.95	20.85T
1	Check Stem Badger	9.08	9.08T
4	O Ring	0.00	0.00T
1	O Ring	0.00	0.00T
5	Service Collar "A"	0.00	0.00T
	ST 32412816		
	Gov Agency	0.00	0.00

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Total	$443.33
Payments/Credits	$0.00
Balance Due	$443.33

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
12/3/2024	135803

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	12/2/2024	**12/3/2024**		NET 10	

Quantity	Description	Rate	Amount
13	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	59.80T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
	ST# 37753691 Gov Agency	0.00	0.00

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Total	$139.30
Payments/Credits	$0.00
Balance Due	$139.30

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/7/2025	137378

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	3/4/2025	**3/7/2025**		NET 10	

Quantity	Description	Rate	Amount
1	Portable Fire Extinguisher, (3) Annual Inspection & Tamper Seal	75.00	75.00T
1	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	34.65	34.65T
	ST# 39495693		
	Gov Agency	0.00	0.00

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Total	$109.65
Payments/Credits	$
Balance Due	$

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Phone # 6098960600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
3/7/2025	137379

Bill To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

Ship To

Far Hills Borough
6 Prospect Street
Far Hills, NJ 07931

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	3/4/2025	**3/7/2025**		NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	23.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	75.00	75.00T
3	Badger, 5# ABC Fire Extinguisher w/vehicle bracket, Model 5MB-6HB	98.06	294.18T
1	10# ABC Portable Fire Extinguisher, Reconditioned, -A-	53.20	53.20T
	Return for more inspection of EXT		
	ST# 39495693		
	Gov Agency	0.00	0.00

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Total	$445.38
Payments/Credits	$0.00
Balance Due	$445.38