

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVER, NJ 07834

INVOICE

Date Invoice #
1/6/2023 20230030

Bill To

DENVILLE POLICE DEPT.
1 ST MARYS PLACE
PURCHASING DEPT
DENVER, NJ 07834

Ship To

DENVILLE POLICE DEPT.
1 ST MARYS PLACE
DENVER, NJ 07834
201-919-1501 WES

RECEIVED
JAN 09 2023

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
10914	Net 30	2/5/2023	019	CUST.PICK UP	FACTORY	voucher
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
5	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	5		31.00	155.00
1	X6LB-RECON	6# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED - CUSTOMER UNIT 4B - TAKEN OUT OF SERVICE PER D.O.T.	1		52.00	52.00
1	X10LB-DRY...	10# DRY CHEMICAL FIRE EXTINGUISHER RECHARGED-**CUSTOMER OWNED***	1		39.00	39.00
5	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED***	5		22.00	110.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	1		38.00	38.00
4	XPULL PIN	COMMON F.E PULL PIN	4		3.50	14.00
2	FLARES, R...	30 MINUTE RED FUSEE WITH WIRE HOLDER (1 BOX) ROAD FLARES	2		95.00	190.00
4	2544-2	BRASS VITON WITH RUBBER SEAL (O2 YOKE SEAL)	4		2.50	10.00

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

Subtotal \$608.00
N.J. Sales Tax (6.625%) \$0.00
Total \$608.00

Phone # Fax # E-mail Website
973-366-4466 973-366-7341 sales@ffecnj.com WWW.FFECNJ.COM