

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

INVOICE

Date 1/26/2021 Invoice # 20210157

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
FEB 3 2021

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62449	DUE UPON RE...	1/26/2021	020	CUST.PICK UP	FACTORY	VOUCHER
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED**	1		22.00	22.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER TEST & RECHARGE- ***CUSTOMER OWNED***	1		38.00	38.00
6	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	6		23.00	138.00
1	XDO2TR	DO2 CYLINDER TESTED & RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG S/N 187478	1		46.00	46.00
2	XJDO2R JU...	D-OXYGEN JUMBO CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	2		26.50	53.00

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 \$297.00
N.J. Sales Tax (6.625%) \$0.00
Total \$297.00

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