

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

INVOICE

Date 12/12/2019 Invoice # 20193165

Bill To

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

Ship To

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

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
61647	Net 30	1/11/2020	019	CUST.PICK UP	FACTORY	39337 (2019 VOUCHER...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
4	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	4		21.95	87.80
1	XJDO2R JU...	D-OXYGEN JUMBO CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	1		26.50	26.50
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED***	1		32.00	32.00
1	XCONDEMN	DOT REG. 49 CFR 180.205(i)CYLINDER MUST BE REMOVED FROM SERVICE - NOT FOR USE IN COMMERCE.	1		15.00	15.00
5	X5LB-DRY ...	5# ABC - RUSTED/PITTED SHELL 5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED***	5		21.00	105.00
1	X10LB-DRY...	10# DRY CHEMICAL FIRE EXTINGUISHER RECHARGED-***CUSTOMER OWNED***	1		36.00	36.00
3	DOLANS A...	P/N A5-101 COMMON PULL PIN INSTALLED	3		2.00	6.00

Subtotal

N.J. Sales Tax (6.625%)

Total

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

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61647	Net 30	1/11/2020	019	CUST.PICK UP	FACTORY	39337 (2019 VOUCHER...)
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	CCL12	P/N CCL12 CABLE & CLIP - 1/2" DIAMETER INSTALLED- HOSE STRAP	1		13.75	13.75
1	862	4.25" - 5.25" HD VEHICLE BRACKET-RED	1		36.00	36.00

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 \$358.05
N.J. Sales Tax (6.625%) \$0.00
Total \$358.05

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Page 2