

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

INVOICE

Date Invoice #
7/20/2023 20231538

Bill To

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

PAID
JUL 21 2023

Ship To

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

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
11812	DUE UPON RE...	7/20/2023	019	CUST.PICK UP	FACTORY	SERVICE
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
3	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED**	3		26.00	78.00
1	X6LB-DRY ...	6# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	1		26.00	26.00
8	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	8		32.00	256.00
1	KVA8744F-...	O2 VALVE WITH TOGGLE FOR STEEL CYLINDERS - S/N 22141 FAS	1		42.00	42.00

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 \$402.00
N.J. Sales Tax (6.625%) \$0.00
Total \$402.00

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