

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST

DENVER, NJ 07834

Date	Invoice #
6/27/2024	20241597

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

DELIVERY TICKET	DUE UPON RECEIPT		REP	SERVICE DUE	CONTACT	P.O. Number	
14292	6/27/2024		019	SERVICE			
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount	
2	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED**	2		26.00	52.00	
6	XDO2R	D-OXYGEN CYLINDER RECHARGE, O2 BOTTLE SEALS FOR POST VALVES, OXG. TAG	6		36.00	216.00	
1	XDO2TR	DO2 CYLINDER TESTED & RECHARGE, O2 BOTTLE SEALS FOR POST VALVES, OXG. TAG S/N BW419600	1		55.00	55.00	

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be

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.

ALL CREDIT CARD
PURCHASES ARE
SUBJECT TO A 3%
PROCESSING FEE

Subtotal \$323.00

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

Total \$323.00

Phone #	Fax #
973-366-4466	973-366-7341

EMAIL
john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775
www.ffecnj.com