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

Date	Invoice #
7/2/2025	20251709

Bill To	Ship To
DENVILLE POLICE DEPT. 1 ST MARYS PLACE PURCHASING DEPT DENVILLE, NJ 07834	DENVILLE POLICE DEPT. 1 ST MARYS PLACE DENVILLE, NJ 07834 201-919-1501 WES

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
16787	7/2/2025	019	SERVICE		

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
2	X10LB-DR...	10# DRY CHEMICAL FIRE EXTINGUISHER RECHARGED-**CUSTOMER OWNED***	2		38.00	76.00
4	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED***	4		26.00	104.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED REPLACED CONDEMNED UNIT	1		59.00	59.00
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
4	XPULL PIN	COMMON F.E PULL PIN	4		3.50	14.00
1	CCL38	P/N CCL38 CABLE & CLIP - 3/8" DIAMETER INSTALLED	1		7.50	7.50
6	XDO2R	D-OXYGEN CYLINDER RECHARGE, O2 BOTTLE SEALS FOR POST VALVES, OXG. TAG	6		38.00	228.00

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.

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

Subtotal	$503.50
N.J. Sales Tax (6.625%)	$0.00
Total	$503.50

Phone #	Fax #	EMAIL
973-366-4466	973-366-7341	john@ffecnj.com

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