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

Date	Invoice #
9/22/2025	20252378

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		CONTACT	P.O. Number
17957	9/22/2025	019			

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	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP- DAMAGED UNIT	1		40.00	40.00
7	XDO2R	D-OXYGEN CYLINDER RECHARGE, O2 BOTTLE SEALS FOR POST VALVES, OXG. TAG	7		38.00	266.00
1	XDO2TR	DO2 CYLINDER TESTED & RECHARGE, O2 BOTTLE SEALS FOR POST VALVES, OXG. TAG S/N BW118163	1		58.00	58.00
3	XDO2-REC...	XDO2 RECON - REPL. OLD STEEL (DOB PRE 1980) H824201, H824299, J206052	3		70.00	210.00
11	NATIONAL ...	UPDATED OXYGEN,COMPRESSED USP LABEL - FDA DANGER/WARNING INFO 3.5"X5" WHITE P/S (12/2025 - MIN 250 QTY)	11		7.50	82.50

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	$734.50
N.J. Sales Tax (6.625%)	$0.00
Total	$734.50

Phone #
973-366-4466

EMAIL
john@ffecnj.com

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