City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 10/11/2022
Invoice No: 229574

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: [redacted]
Description: Work Order 285506 FE Inspection 100
Reference: Work Order 285506
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher NUT003-01-99/6984	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	12.50	37.50
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	10#CO2 INSPECTION-CFE001	3.00	12.50	37.50
	15#CO2 INSPECTION CFE001	8.00	12.50	100.00
	20#ABC INSPECTION-CFE001	2.00	12.50	25.00
	30#CLASS D INSPECTION-CFE001	1.00	12.50	12.50
	2.5GPRESSWATER INSPECTION-CFE001	3.00	12.50	37.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	5#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	10#CO2 INSPECTION-CFE001	2.00	12.50	25.00
	2.5GPRESSWATER INSPECTION-CFE001	2.00	12.50	25.00
	20#ABC INSPECTION-CFE001	1.00	12.50	12.50
		Miscellaneous Subtotal		**412.50**
Parts				
	195DCG GAUGE 195 PSI DRY CHEMICAL	1.00	7.50	7.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	OR21 O-RING BUCKEYE	1.00	5.50	5.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	PIN PIN COMMON PULL	1.00	0.54	0.54
		Parts Subtotal		**20.79**

Subtotal:	433.29
Sales Tax:	0.00
Total Due:	**433.29**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 10/11/2022
Invoice No: 229574

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: [redacted]
Description: Work Order 285506 FE Inspection 100
Reference: Work Order 285506
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher NUT003-01-99/6984	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	12.50	37.50
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	10#CO2 INSPECTION-CFE001	3.00	12.50	37.50
	15#CO2 INSPECTION CFE001	8.00	12.50	100.00
	20#ABC INSPECTION-CFE001	2.00	12.50	25.00
	30#CLASS D INSPECTION-CFE001	1.00	12.50	12.50
	2.5GPRESSWATER INSPECTION-CFE001	3.00	12.50	37.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	5#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	10#CO2 INSPECTION-CFE001	2.00	12.50	25.00
	2.5GPRESSWATER INSPECTION-CFE001	2.00	12.50	25.00
	20#ABC INSPECTION-CFE001	1.00	12.50	12.50
			Miscellaneous Subtotal	**412.50**
Parts				
	195DCG GAUGE 195 PSI DRY CHEMICAL	1.00	7.50	7.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	OR21 O-RING BUCKEYE	1.00	5.50	5.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	PIN PIN COMMON PULL	1.00	0.54	0.54
			Parts Subtotal	**20.79**

Subtotal:	433.29
Sales Tax:	0.00
Total Due:	**433.29**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/29/2022
Invoice No: 219329

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: [redacted]
Description: Work Order 274265 FE Recharges 100
Reference: Work Order 274265
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#ABC RECHARGE-CFE002	1.00	31.50	31.50
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	10#ABC INSPECTION-CFE001	1.00	12.50	12.50
	10#CO2 INSPECTION-CFE001	3.00	12.50	37.50
	15#CO2 INSPECTION CFE001	8.00	12.50	100.00
	20#ABC INSPECTION-CFE001	1.00	12.50	12.50
	2.5GPRESSWATER INSPECTION-CFE001	3.00	12.50	37.50
	5#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	2.5GPRESSWATER RECHARGE-CFE001	1.00	19.00	19.00
	5#ABC INSPECTION-CFE001	5.00	12.50	62.50
	15#CO2 HYDROTEST & RECHARGE-CFE0	1.00	63.00	63.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0(	1.00	4.50	4.50
	30#CLASS D HYDROTEST & RECHARGE-(	1.00	202.50	202.50
		Miscellaneous Subtotal		717.00
Parts				
	195DCG GAUGE 195 PSI DRY CHEMICAL	3.00	7.50	22.50
	100WG GAUGE PRESSURE WATER 100 P	1.00	16.00	16.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	1.00	5.50	5.50
	OR27 O-RING FOR DRY CHECMICAL	3.00	1.11	3.33
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	PIN PIN COMMON PULL	4.00	2.95	11.80
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	250BSC COLLAR 2-1/2" BLUE SERVICE	1.00	3.25	3.25

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/29/2022
Invoice No: 219329

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: NUT003
Description: Work Order 274265 FE Recharges 100
Reference: Work Order 274265
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	UN1013 CO2 LABELS	1.00	2.50	2.50
			Parts Subtotal	104.73

Subtotal:	821.73
Sales Tax:	0.00
Total Due:	821.73

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/30/2021
Invoice No: 207082

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: [redacted]
Description: Work Order 252420 FE Inspection 100
Reference: Work Order 252420
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher NUT003-01-99/6984	1.00	0.00	0.00
Miscellaneous				
	15#CO2 HYDROTEST & RECHARGE-CFE0	2.00	63.00	126.00
	10#CO2 HYDRO/RECHARGE-CFE001	1.00	60.00	60.00
	2.5GPRESSWATER HYDROTEST & RECH/	2.00	51.50	103.00
	5#ABC RECHARGE-CFE001	2.00	25.50	51.00
	10#ABC RECHARGE-CFE001	1.00	42.50	42.50
	15#CO2 INSPECTION CFE001	7.00	10.50	73.50
	2.5GPRESSWATER INSPECTION-CFE001	1.00	10.50	10.50
	10#ABC INSPECTION-CFE001	3.00	10.50	31.50
	5#CO2 INSPECTION-CFE001	1.00	10.50	10.50
	10#CO2 INSPECTION-CFE001	2.00	10.50	21.00
			Miscellaneous Subtotal	**529.50**
Parts				
	250BSC COLLAR 2-1/2" BLUE SERVICE	2.00	3.95	7.90
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	HLABC LABEL HAZMAT ABC	3.00	2.25	6.75
	HLWAT LABEL HAZMAT WATER	2.00	2.25	4.50
	HLCO2 LABEL HAZMAT CO2	3.00	2.25	6.75
			Parts Subtotal	**60.20**

Subtotal:	589.70
Sales Tax:	0.00
Total Due:	589.70

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/30/2021
Invoice No: 207088

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: NUT003
Description: Work Order 258374 FE New Extinguishers 1
Reference: Work Order 258374
Terms: 1%10Net30
PO Number: 21-02639

Item	Description	Quantity	Unit Price	Amount
	Quote 16892	1.00	0.00	0.00
Parts				
	5ABCAM 5# ABC AMEREX EXTINGUISHER	6.00	80.00	480.00
			Parts Subtotal	480.00

Subtotal:	480.00
Sales Tax:	0.00
Total Due:	480.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/5/2021
Invoice No: 194761

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
[redacted] FAX [redacted]

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF NUTLEY
PURCHASING DEPT.
1 KENNEDY DRIVE
NUTLEY, NJ 07110

Service at: NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY, NJ 07110

Customer ID: [redacted]
Description: Work Order 239929 FE Inspection 100
Reference: Work Order 239929
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	20#ABC RECHARGE-MCC	1.00	30.00	30.00
	20#ABC 6-YEAR MAINTENANCE-MCC	1.00	40.00	40.00
	10#CO-2 RECHARGE-MCC	1.00	12.00	12.00
	15#CO-2 RECHARGE & HYDROTEST-MCC	1.00	25.00	25.00
	15#CO-2 RECHARGE-MCC	1.00	15.00	15.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0(	3.00	0.00	0.00
	2.5G PRESSWATER RECHARGE & HYDRC	2.00	18.00	36.00
	2.5G PRESSWATER RECHARGE-MCC	1.00	10.00	10.00
			Miscellaneous Subtotal	**168.00**
	RDS15 STRAP FOR CO2 REPLACEMENT	1.00	0.00	0.00
	A6-315 CLIP RAPID DISCHARGE	1.00	0.00	0.00
	A6-316 HARDWARE	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	7.00	0.00	0.00
	250BSC COLLAR 2-1/2" BLUE SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	0.00	0.00
	PIN PIN COMMON PULL	8.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	UN1013 CO2 LABELS	2.00	0.00	0.00
	6093A VALVE STEM AMEREX 6093 DRY CH	2.00	0.00	0.00
	12426B VALVE STEM BADGER	1.00	0.00	0.00
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	3.00	0.00	0.00
	GOR01HD O-RING	1.00	0.00	0.00

Subtotal:	168.00
Sales Tax:	0.00
Total Due:	**168.00**