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

Quotation

Date	Quote #
2/10/2025	**15952**

Customer
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439 ATT. CLERK

CONTACT **ROBIN HOUGH**

PHONE/FAX# 973-827-3444X5

R.F.Q.	Terms	Rep	FOB	Ship Via
02102025	DUE UPON RECEIPT	019	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	85.00	85.00
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD.	30	8.00	240.00
X5LB-DRY CHE...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED*** WILL SWAP WITH SIMILAR AS NEEDED***	4	40.00	160.00

THANK YOU FOR YOUR LOYAL BUSINESS

Subtotal	$485.00
Sales Tax (6.625%)	$0.00
Total	**$485.00**

*Quote Prepared By*____________________

Please sign, date and return to accept this order.

Signature ____________________

Phone #	Fax #	Web Site
973-366-4466	973-366-7341	*WWW.FFECNJ.COM*

16043

FIRE FIGHTERS EQUIPMENT CO.

Phone (973) 366-4466 Fax (973) 366-7341

1 OF 1 COMPLETE Y-N

DATE	TIME IN	TIME OUT	SVC CALL/ANNUAL	CUSTOMER CODE	SALESMAN CODE
2/20/25					112

SOLD TO: Ogdensburg Boro
Ogdensburg Borough Office
14 Highland Ave, Ogdensburg

SHIP TO:

TOTAL FIRE EXTING. ON SITE: 26

SIZE	RC	6YR	T&RC	PRICE		SUBTOTAL
5# CO2						
10# CO2						
15# CO2						
20# CO2						
50# CO2						
75# CO2						
BEER GAS (NITR/CO2)						
DRY CHEMICAL						
2½#						
5#						
6#						
10#						
20#						
30#						
WHEELED UNIT						
2½ GAL PW						
AFFF/L-S/FFFP						
WET CHEMICAL 6L 2½ GAL						
HALON						
HALOTRON 2.5 5 11 15.5						
2.2 AIR						
4.5 AIR 30 45 60						
OXYGEN A C D JUMBO						
OXYGEN E H M N						
O2 TAMPER SEAL						
MISC.						

TOTAL FIRE EXTING. SERVICE & SEAL & TAG: 26

BACK TO SHOP (S/N/ID#)

NOTES & RECOMMENDATIONS

NEW/RECONDITIONED FIRE EXTINGUISHERS

QTY.	PARTS #	PRICE		
2	5#		Amerex - for Spares	
S 1	5#		ABC - FE	

SUBTOTAL	
SALES TAX	
TOTAL	

RECEIVED BY Robin Hoy

SERVICED BY [signature]

PAY OFF INVOICE TO FOLLOW

FIRE FIGHTERS EQUIPMENT CO.

Phone (973) 366-4466 Fax (973) 366-7341

13532

1 OF 1 COMPLETE Y - N

DATE	TIME IN	TIME OUT	SVC CALL / ANNUAL	CUSTOMER CODE	SALESMAN CODE
2-20-2024					093

SOLD TO:	SHIP TO:	TOTAL FIRE EXTING. ON SITE
Ogdensburg Borough 14 Highland Ave Ogdensburg, NJ 07439		27

SIZE	RC	6YR	T & RC	PRICE		SUBTOTAL
5# CO2					TOTAL FIRE EXTING. SERVICE & SEAL & TAG 27	
10# CO2						
15# CO2						
20# CO2						
50# CO2						
75# CO2						
BEER GAS (NITR/CO2)					BACK TO SHOP (S / N ID #)	
DRY CHEMICAL						
2½#						
5#						
6#						
10#						
20#						
30#						
WHEELED UNIT						
2½ GAL. PW						
AFFF / L-S / FFFP						
WET CHEMICAL 6L 2½ GAL.						
HALON						
HALOTRON 2.5 5 11 15.5						
2.2 AIR						
4.5 AIR 30 45 60						
OXYGEN A C D JUMBO						
OXYGEN E H M N						
O2 TAMPER SEAL						
MISC.						

SYSTEMS & RECOMMENDATIONS

NEW FIRE EXTINGUISHERS

QTY.	PARTS #	PRICE		
3	X5		5lb Abc 6 year maintenance	

SUBTOTAL	
SALES TAX	
TOTAL	

RECEIVED BY Robin Hom

SERVICED BY Paur

PAY OFF INVOICE TO FOLLOW

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **12508**

BILL TO

BOROUGH OF OGDENSBURG
14 Highland Ave
OGDENSBURG NJ 07439
(973)-827-5934

PO DATE: 01/18/2023
CONTRACT NO.:

REQ NO.: 12541
DEPARTMENT:

VENDOR

1315
Fire Fighters Equipment Company Inc
3053 Route 10 East
Denville NJ 07834

SHIP TO

Borough of Ogdensburg
14 Highland Avenue
Ogdensburg NJ 07439

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310099	1.000		*Public Buildings and Grounds Misc.* Annual Servicinf of Fire Extinguishers - Boro Hall INV# 20230235	864.000	864.00
			PO Total		864.00

VOUCHER
FEB 0? 2023
RETURNED

DEPARTMENT APPROVAL

X Robin Hang

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

2/1/23

CHIEF FINANCIAL OFFICER — DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X John C. Yawgett 2/8/2023

Vendor sign here — DATE

PAYMENT RECORD

Date	Check Number	Amount

INVOICE

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

RECEIVED
FEB 06 2022

Date	Invoice #
2/3/2023	20230235

Bill To	Ship To
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439 ATT. CLERK	BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
11169	DUE UPON RE...	2/3/2023	019	MOBILE SER...	FACTORY	ANNUAL INSPECTION

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
28	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	28		8.00	224.00
1	VICTORY P...	P/N PD10LB-AL 10# ABC WITH WALL BRACKET DPW GARAGE	1		94.00	94.00
1	VICTORY P...	P/N PD2.5LB-AL 2.5# ABC WITH VEHICLE BRACKET DPW TRUCK	1		42.00	42.00
2	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED DPW	2		28.00	56.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED 6YR/12YR SWP DPW	1		59.00	59.00
8	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP (6) MUN. AND PD, (2) DPW	8		38.00	304.00

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	$864.00
N.J. Sales Tax (6.625%)	$0.00
Total	$864.00

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **12508**

BILL TO
BOROUGH OF OGDENSBURG
14 Highland Ave
OGDENSBURG NJ 07439
(973)-827-5934

PO DATE	CONTRACT NO.
01/18/2023	Copy only
REQ NO.	**DEPARTMENT**
12541	

VENDOR
1315
Fire Fighters Equipment Company Inc
3053 Route 10 East
Denville NJ 07834

SHIP TO
Borough of Ogdensburg
14 Highland Avenue
Ogdensburg NJ 07439

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310099	1.000		*Public Buildings and Grounds Misc.* Annual Servicing of Fire Extinguishers	1080.000	1,080.00
			PO Total		1,080.00

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

1/19/23

CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT

X

X

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Quotation

Date	Quote #
1/10/2023	**15441**

Customer
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439 ATT. ROBIN REF" TOWN HALL, PD, DPW

CONTACT **ROBIN**

PHONE/FAX# 973-827-3444 X 5

R.F.Q.	Terms	Rep	FOB	Ship Via
01102023	DUE UPON RECEIPT	093	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	85.00	85.00
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	26	8.00	208.00
X10LB-ABC-BR...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP- AS NEEDED..	1	59.00	59.00
X5LB-DRY CHE...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP - FOR NEW UNITS PURCHASED IN 2016-17	12	38.00	456.00
X5LB-DRY CHE...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED*** - POLICE DEPT.	1	22.00	22.00
MISC. PARTS	ANY PARTS NEEDED TO BRING UNIT INTO COMPLIANCE WITH NFPA-10 STD WILL BE ADDED TO THE INVOICE - TO GENERATE VOUCHER ONLY SUBJECT TO CHANGE AS NEEDEDQ	1	250.00	250.00

THANK YOU FOR YOUR LOYAL BUSINESS

Subtotal	$1,080.00
Sales Tax (6.625%)	$0.00
Total	**$1,080.00**

Quote Prepared By ______________________

Please sign, date and return to accept this order.

Signature ______________________

Phone #	Fax #	Web Site
973-366-4466	973-366-7341	*WWW.FFECNJ.COM*

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Quotation

Date	Quote #
1/18/2022	**15242**

Customer
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439 ATT. KIM CUCCI

CONTACT **KIM**

PHONE/FAX# 973-827-3444 ext. 225

R.F.Q.	Terms	Rep	FOB	Ship Via
01182022	DUE UPON RECEIPT	019	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	85.00	85.00
VICTORY PD20...	P/N PD20LB-AL 20# ABC DRY CHEMICAL, ALUM. VALVE, S.S HANDLE W/WALL BRACKET FOR FUEL PUMPS	1	155.00	155.00
VICTORY PD10...	P/N PD10LB-AL 10# ABC WITH WALL BRACKET FOR BASEMENT AREA	1	89.00	89.00
LABOR	LABOR CHARGE PER HOUR DURING NORMAL BUSINESS HOURS 8:00AM TO 4:30PM. FOR INSTALLATION OF ABOVE	0.65	85.00	55.25
FEC3 COVER 20#	W = 16.5 H = 31" EXTINGUISHER COVER FOR EXTINGUISHER AT FUEL PUMP STATION	1	21.00	21.00

THANK YOU FOR YOUR LOYAL BUSINESS

Subtotal	$405.25
Sales Tax (6.625%)	$0.00
Total	**$405.25**

Quote Prepared By ______________________

Please sign, date and return to accept this order.

Signature ______________________

Phone #	Fax #	Web Site
973-366-4466	**973-366-7341**	***WWW.FFECNJ.COM***

PURCHASE REQUISITION

OGDENSBURG BOROUGH

PURCHASE ORDER No.______________

DEPARTMENT	Clerk
DATE	01-19-2021
VENDOR	Fire Fighters Equip. Co Inc.
VENDOR ADDRESS	3053 Route 10 East Denville, NJ 07834

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Annual service for fire extinguishers for Borough Hall, Police Department and DPW.		$765.00
		TOTAL	$765.00

APPROPRIATIONS OR ACCOUNTS CHARGED	
ACCOUNT No. ACCOUNT TITLE AMOUNT	I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department; and are to be used exclusively for the purpose against which said items are charged. ____________________________ Requesting Dept. (Individuals Signature) Date Approved By:____________________________ I certify that there are sufficient funds available for the purchases named herein and that a purchase order has been issued as of this date. ____________________________ CFO / Treasurer Date

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Quotation

Date	Quote #
1/19/2021	**15044**

Customer
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE OGDENSBURG, NJ 07439 ATT.ROBIN HOUGH BOROUGH CLERK

CONTACT **ROBIN H.**

PHONE/FAX# 973-827-3444 X 5

R.F.Q.	Terms	Rep	FOB	Ship Via
01192021	DUE UPON RECEIPT	019	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	80.00	80.00
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	21	6.00	126.00
X10LB-ABC-BR...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED BFOR POLICE DEPT..	1	59.00	59.00
MISC. PARTS	FOR THIS ESTIMATE ONLY - ANY ADDITIONAL SERVICE, PARTS, RECHARGE, MAINT. OR TESTING TO BE INVOICED IN ADDITION AS WE DO NOT KNOW UNTIL WE START ANNUAL SERVICE - BUDGET ITEM ONLY	1	500.00	500.00

THIS QUOTATION VALID FOR 30 DAYS

Subtotal	$765.00
Sales Tax (6.625%)	$0.00
Total	**$765.00**

Quote Prepared By____________________________

Please sign, date and return to accept this order.

Signature ____________________________

Phone #	Fax #	Web Site
973-366-4466	**973-366-7341**	***WWW.FFECNJ.COM***

FIRE FIGHTERS EQUIPMENT CO.

Phone (973) 366-4466 Fax (973) 366-7341

NAFED

3809

1 OF 1 COMPLETE Y - N

DATE	TIME IN	TIME OUT	SVC CALL / ANNUAL	CUSTOMER CODE	SALESMAN CODE
2-7-2020					093

SOLD TO:	SHIP TO:	TOTAL FIRE EXTING. ON SITE
Ogdensburg Borough 14 Highland Ave Ogdensburg, NJ 07439		21

SIZE	RC	6YR	T & RC	PRICE		SUBTOTAL
5# CO2					TOTAL FIRE EXTING. SERVICE & SEAL & TAG: 21	
10# CO2						
15# CO2						
20# CO2						
50# CO2						
75# CO2						
BEER GAS (NITR/CO2)					BACK TO SHOP (S / N ID #)	
DRY CHEMICAL						
2½#						
5#						
6#						
10#						
20#						
30#						
WHEELED UNIT						
2½ GAL. PW						
AFFF / L-S / FFFP						
WET CHEMICAL 6L 2½ GAL.						
HALON						
HALOTRON 2.5 5 11 15.5						
2.2 AIR						
4.5 AIR 30 45 60						
OXYGEN A C D JUMBO						
OXYGEN E H M N						
O2 TAMPER SEAL						
MISC.						

SYSTEMS & RECOMMENDATIONS

NEW FIRE EXTINGUISHERS

QTY.	PARTS #	PRICE	

SUBTOTAL

SALES TAX

TOTAL

RECEIVED BY Robin Houy

SERVICED BY Paul Chamberlain

PAY OFF INVOICE TO FOLLOW

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Quotation

Date	Quote #
1/22/2020	**14808**

Customer
BOROUGH OF OGDENSBURG 14 HIGHLANDAVENUE MUNICIPAL BUIILDING OGDENSBURG, NJ 07439 ATT. CLERK

CONTACT **ROBIN**

PHONE/FAX# 973-827-3444 X 5

R.F.Q.	Terms	Rep	FOB	Ship Via
annual service	DUE UPON RECEIPT	088	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	75.00	75.00
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	23	6.00	138.00
MISC. PARTS	THERE MAY BE ADDITIONAL COSTS SHOULD ANY FIRE EXTINGUISHERS NEED RECHARGE, MAINTANENCE OR HYDROTESTING. TBD	1	500.00	500.00

THIS QUOTATION VALID FOR 30 DAYS

*Quote Prepared By*____________________________

Please sign, date and return to accept this order.

Subtotal	$713.00
Sales Tax (6.625%)	$0.00
Total	**$713.00**

Signature ____________________________

Phone #	Fax #	Web Site
973-366-4466	**973-366-7341**	***WWW.FFECNJ.COM***

FIRE FIGHTERS EQUIPMENT CO.

Phone (973) 366-4466 Fax (973) 366-7341

NAFED

54449

1 OF 2 COMPLETE Y - N

DATE	TIME IN	TIME OUT	SVC CALL / ANNUAL	CUSTOMER CODE	SALESMAN CODE
1-16-2018					093

SOLD TO:	SHIP TO:	TOTAL FIRE EXTING. ON SITE
Ogdensburg Boro municipal 14 Highland Ave Ogdensburg, NJ 07439		22

SIZE	RC	6YR	T & RC	PRICE
5# CO2				
10# CO2				
15# CO2				
20# CO2				
50# CO2				
75# CO2				
BEER GAS (NITR/CO2)				
DRY CHEMICAL				
$2^1/_2$#				
5#				
6#				
10#				
20#				
30#				
WHEELED UNIT				
$2^1/_2$ GAL. PW				
AFFF / L-S / FFFP				
WET CHEMICAL 6L $2^1/_2$ GAL.				
HALON				
HALOTRON 2.5 5 11 15.5				
2.2 AIR				
4.5 AIR 30 45 60				
OXYGEN A C D JUMBO				
OXYGEN E H M N				
O2 TAMPER SEAL				
MISC.				

TOTAL FIRE EXTING. SERVICE & SEAL & TAG

19

SUBTOTAL

BACK TO SHOP (S / N ID #)

2 5lb ABC Recharge

1 2.5 ABC T/RC

SYSTEMS & RECOMMENDATIONS

NEW FIRE EXTINGUISHERS

QTY.	PARTS #	PRICE

SUBTOTAL

SALES TAX

TOTAL

RECEIVED BY Robin Hough

SERVICED BY Paul Chamberlain

PAY OFF INVOICE TO FOLLOW

Ref. No: G 375211617