

FUND/APPROPRIATION	AMOUNT
01-2022-1310-0310-2-00038	\$908.00

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

INVOICE

Date Invoice #
4/12/2022 20220747

Bill To

HARDING TOWNSHIP
ATTN: TRACY TORIBIO
P.O. BOX 666
HARDING, NJ 07976-0666

Ship To

PUBLIC WORKS
8 MILLBROOK ROAD
NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
9400	DUE UPON RE...	4/12/2022	019	MOBILE SER...	FACTORY	20210420 (2021 blanket)
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00 ✓
2	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED	2		28.00	56.00 ✓

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 \$141.00
N.J. Sales Tax (6.625%) \$0.00
Total \$141.00

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

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

INVOICE

Date	Invoice #
4/12/2022	20220747

Bill To
HARDING TOWNSHIP ATTN: TRACY TORIBIO P.O. BOX 666 HARDING, NJ 07976-0666

Ship To
PUBLIC WORKS 8 MILLBROOK ROAD NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
9400	DUE UPON RE...	4/12/2022	019	CUST.PICK UP	FACTORY	20210420 (2021 blanket)

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
2	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED	2		28.00	56.00

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 \$56.00

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

Total \$56.00

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

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

INVOICE

Date Invoice #
6/1/2022 20221177

Bill To

HARDING TOWNSHIP
ATTN: TRACY TORIBIO
P.O. BOX 666
HARDING, NJ 07976-0666

Ship To

PUBLIC WORKS
8 MILLBROOK ROAD
NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
9350, 9357	DUE UPON RE...	6/1/2022	093	MOBILE SER...	FACTORY	20220344 (2022 blanket)

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
37	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	37		8.00	296.00
2	X2LB-DRY ...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE	2		24.00	48.00
3	X10LB-DRY...	10# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-**CUSTOMER OWNED***	3		48.00	144.00
1	X2.5 GAL-P...	2.5 GAL.PRESS WATER FIRE EXTINGUISHER TEST & RECHARGE	1		42.00	42.00

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 \$615.00

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

Total \$615.00

Phone #

973-366-4466

Fax #

973-366-7341

E-mail

sales@ffecnj.com

Website

WWW.FFECNJ.COM

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

INVOICE

Date 6/14/2022 Invoice # 20221315

Bill To
HARDING TOWNSHIP
ATTN: TRACY TORIBIO
P.O. BOX 666
HARDING, NJ 07976-0666

Ship To
PUBLIC WORKS
8 MILLBROOK ROAD
NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62783	DUE UPON RE...	6/14/2022	019	CUST.PICK UP	FACTORY	20220344 (2022 blanket)
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
7	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	7		8.00	56.00

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 \$56.00

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

Total \$56.00

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

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

INVOICE

Date Invoice #
7/8/2022 20221502

Bill To

HARDING TWP POLICE
P.O. BOX 666
ATTN: R. WEIDMAN
NEW VERNON, NJ 07976

Ship To

HARDING TWP POLICE
BLUE MILL & SAND SPRING ROAD
NEW VERNON, NJ 07976
973-455-0500

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62804	DUE UPON RE...	7/8/2022	019	CUST.PICK UP	FACTORY	TO FOLLOW
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED- RECHARGED	1		48.00	48.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED -RECHARGED	1		48.00	48.00

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 \$96.00

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

Total \$96.00

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

FIRE FIGHTERS EQUIPMENT CO.

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



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1 OF 1 COMPLETE Y - N

DATE 1-14-22	TIME IN	TIME OUT	SVC CALL / ANNUAL F	CUSTOMER CODE 3 HAR	SALESMAN CODE 019
SOLD TO: Harding Twp PD % DPW			SHIP TO:		TOTAL FIRE EXTING. ON SITE 7

SIZE	RC	6YR	T & RC	PRICE		TOTAL FIRE EXTING. SERVICE & SEAL & TAG	SUBTOTAL
5# CO2		X				7	
10# CO2							
15# CO2							
20# CO2							
50# CO2							
75# CO2							
BEER GAS (NITR/CO2)					BACK TO SHOP (S / N ID #)		
DRY CHEMICAL							
2 1/2#							
5#							
6#							
10#							
20#							
30#							
WHEELED UNIT							
2 1/2 GAL. PW		X					
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.							
SYSTEMS & RECOMMENDATIONS							

NEW FIRE EXTINGUISHERS

QTY.	PARTS #	PRICE
1	dec	1/2" HOSE RETAINER STRAP

RECEIVED BY

SERVICED BY

SUBTOTAL
SALES TAX
TOTAL

PAY OFF INVOICE TO FOLLOW