CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 89004

Bill To:
Stanhope Fire Dept
77 Main St
Stanhope NJ 07874

Service at:
Stanhope Fire Dept
Main Street
Stanhope NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
7/21/19		30 DAYS	Mitch Elliot	N/A

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
50.00	1	20# Pro. ABC			✓		50.00
29.00	3	10# Pro. ABC			✓		87.00
45.00	1	10# CO2			✓		45.00

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
$25.00 OVERDRAFT FEE
SIGNATURE: PN
SERVICEMAN

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	182.00
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	182.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 89644

Bill To:

Service at: Stanhope – Fire Dept
Main Street
Stanhope, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
4/06/11		30 DAYS	N/A	N/A

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
	85	Fire Ext's tagged and					
		sealed					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER. SERVICEMAN
$25.00 OVERDRAFT FEE
SIGNATURE: ____________

SUB TOTAL	[illegible]
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	[illegible]

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

Req# 22887 PO 26852

Estimate

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

Date	Estimate #
9/3/2019	555

Name / Address

STANHOPE FIRE DEPT
77 MAIN STREET
STANHOPE, NJ 07874

Ship To

CONTACT & #:

Rep	Terms	Project
DB	Net 30	

Item	Description	Qty	Rate	Total
QUOTE	Please accept this quote to inspect, test and service all fire extinguishers Total cost not to exceed $250. This does note include any new extinguishers: if new equipment is required, we will wait for your approval and reissue a seperate quote for any new equipment.		250.00	250.00

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature ____________________

Date ____________________

Subtotal	$250.00
Sales Tax (6.625%)	$0.00
Total	$250.00

PO 27913

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 91518

Bill To: Stanhope FD
77 Main St.
Stanhope, NJ 07874

Service at: Stanhope Fire Dept
Main Street
Stanhope NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
09/16/2020	Use Quote	**30 DAYS**	Mick	

PRICE	QTY	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	20	Fire Ext's tagged + sealed						
	1	10# pro. ABC (w/p)			✓	✓		
	2	25 gallon Pw (w/p)				✓	✓	

NOTES **SERVICEMAN:** DB

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: [illegible] **TIME:** 1130

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	250.00
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ **TOTAL**	250.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

Estimate

Date	Estimate #
8/17/2020	760

Name / Address
STANHOPE FIRE DEPT 77 MAIN STREET STANHOPE, NJ 07874

Ship To	
CONTACT & #:	

Rep	Terms	Project
DB	Net 30	

Item	Description	Qty	Rate	Total
QUOTE	Please accept this quote to inspect, test and service all fire extinguishers Total cost not to exceed $250. This does note include any new extinguishers: if new equipment is required, we will wait for your approval and reissue a seperate quote for any new equipment.		250.00	250.00

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature________________________

Date____________________________

Subtotal	$250.00
Sales Tax (6.625%)	$0.00
Total	$250.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.

T/A FIRE PROTECTION SYSTEMS

PERMIT #P00056

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 93145

Bill To:

Service at: [illegible]

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		[illegible]		30 DAYS	[illegible]	—

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	36	F. Ext's tagged +		✓				
		sealed						

NOTES SERVICEMAN: [illegible]

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: ____________________ TIME: [illegible]

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	250.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	250.00

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

Date: 9/21/2022
Invoice No: 228155

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

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: STANHOPE FIRE DEPARTMENT
P.O. BOX 476
STANHOPE, NJ 07874

Service at: STANHOPE FIRE DEPARTMENT
26 MAIN STREET
STANHOPE, NJ 07874

Customer ID: STA081
Description: Work Order 286615 FE Inspection 100
Reference: Work Order 286615
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-CFE001	2.00	10.50	21.00
	10#ABC INSPECTION-CFE001	4.00	10.50	42.00
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
	2.5GPRESSWATER INSPECTION-CFE001	1.00	10.50	10.50
	15#CO2 INSPECTION CFE001	1.00	10.50	10.50
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	2.5GPRESSWATER HYDROTEST & RECH/	4.00	51.50	206.00
	30#ABC 6 YEAR MAINTENANCE-CFE001	1.00	126.00	126.00
	Quote 22920	1.00	0.00	0.00
		Miscellaneous Subtotal		473.00
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	RBEFS SEAL RED BULLS EYE FLAG	9.00	1.50	13.50
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	PIN PIN COMMON PULL	2.00	2.95	5.90
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	12426B VALVE STEM BADGER	4.00	15.50	62.00
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
	100WG GAUGE PRESSURE WATER 100 P.	1.00	16.00	16.00
		Parts Subtotal		169.35

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

Date: 9/21/2022
Invoice No: 228155

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

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: STANHOPE FIRE DEPARTMENT
P.O. BOX 476
STANHOPE, NJ 07874

Service at: STANHOPE FIRE DEPARTMENT
26 MAIN STREET
STANHOPE, NJ 07874

Customer ID: STA081
Description: Work Order 286615 FE Inspection 100
Reference: Work Order 286615
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount

Subtotal:	642.35
Sales Tax:	0.00
Total Due:	642.35

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Bill To
STANHOPE FIRE DEPARTMENT
P.O. BOX 476
STANHOPE, NJ 07874

https://cityfire.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12597550**	**Service Location**	STANHOPE FIRE DEPARTMENT 26 MAIN STREET STANHOPE, NJ 07874
Invoice For	**Inspection Job #31057991 (09/06/2023 - 09/12/2023)**		
Transaction Date	9/13/2023		
Due Date	10/13/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-BBEFS	SEAL BLACK BULLS EYE FLAG	EXT	5	$1.50	$7.50
EX-CITYF-PIN	PIN	EXT	4	$1.50	$6.00
EX-CITYF-480	2.5#PRESSWATER INSPECTION	EXT	7	$12.50	$87.50
EX-CITYF-192	20#ABC INSPECTION	EXT	3	$12.50	$37.50
EX-CITYF-250	30#ABC INSPECTION	EXT	1	$12.50	$12.50
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	20	$1.50	$30.00
EX-CITYF-69	10#ABC INSPECTION	EXT	7	$12.50	$87.50
EX-CITYF-110	15#CO2 INSPECTION	EXT	1	$12.50	$12.50
EX-CITYF-188	20#ABC 6 YEAR MAINTENANCE	EXT	1	$82.00	$82.00
EX-CITYF-886	5# ABC 6-YEAR MAINTENANCE	EXT	1	$19.50	$19.50
CITY_FIRE_UN1044	FIRE EXTINGUISHER HAZMAT LABEL	EXT	5	$2.50	$12.50
EX-CITYF-307	5#ABC INSPECTION	EXT	1	$12.50	$12.50
city_fire_175GSC	COLLAR 1-3/4" GREY SERVICE	EXT	4	$3.95	$15.80
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	2	$46.50	$93.00
EX-CITYF-174	2.5GPRESSWATER HYDROTEST & RECHARGE	EXT	1	$51.50	$51.50
EX-CITYF-175GSC	GRAY COLLAR	EXT	1	$20.00	$20.00
city_fire_124268	VALVE STEM BADGER	EXT	1	$9.75	$9.75
EX-CITYF-OR295	O-RING DRY CHEMICAL,CO2,PW,WC	EXT	1	$5.50	$5.50
				GRAND TOTAL	**$603.05**

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
STANHOPE FIRE DEPARTMENT
P.O. BOX 476
STANHOPE, NJ 07874

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12837595**	**Service Location**	STANHOPE FIRE DEPARTMENT 26 MAIN STREET STANHOPE, NJ 07874
Invoice For	**Inspection Job #36778566 (09/18/2024 - 10/16/2024)**		
Transaction Date	10/17/2024		
Due Date	11/16/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
10#ABC HYDROTEST & RECHARGE	EXT	3	$75.00	$225.00
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
2.5G PRESSWATER INSPECTION	EXT	6	$15.00	$90.00
15#CO2 HYDROTEST & RECHARGE	EXT	1	$63.00	$63.00
20#ABC INSPECTION	EXT	1	$15.00	$15.00
CONTINUITY TEST ON CO-2 HOSE	EXT	1	$4.50	$4.50
SEAL RED BULLS EYE FLAG	EXT	11	$1.50	$16.50
2.5GPRESSWATER HYDROTEST & RECHARGE	EXT	2	$51.50	$103.00
10#ABC INSPECTION	EXT	3	$15.00	$45.00
GRAY COLLAR	EXT	3	$3.25	$9.75
5#ABC INSPECTION	EXT	1	$15.00	$15.00
GREEN COLLAR	EXT	3	$3.95	$11.85
SEAL BLACK BULLS EYE FLAG	EXT	6	$1.50	$9.00
PIN	EXT	2	$1.50	$3.00
CO2 LABELS	EXT	1	$2.50	$2.50
FIRE EXTINGUISHER HAZMAT LABEL	EXT	4	$2.50	$10.00
BADGER VALVE	EXT	1	$4.88	$4.88
VALVE STEM AMEREX 6093 DRY CHEMICAL	EXT	1	$17.01	$17.01
O-RING DRY CHEMICAL,CO2,PW,WC	EXT	3	$5.50	$16.50
			GRAND TOTAL	**$661.49**

Additional Customer Information

Sage Timberline ID # STA081

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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

INVOICE

Date	Invoice #
10/25/2019	20192795

Bill To

BOROUGH STANHOPE POLICE
77 MAIN STREET
ACCOUNTS PAYABLE
STANHOPE, NJ 07874

Ship To

BOROUGH STANHOPE POLICE
77 MAIN STREET
STANHOPE, NJ 07874
CHIEF PITTIGHER

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 3079, 2020	DUE UPON RE...	10/25/2019	093	MOBILE SER...	FACTORY	ANNUAL INSPECTION

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
11	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	11		6.00	66.00
2	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED***	2		21.00	42.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED***	1		32.00	32.00

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	$215.00
N.J. Sales Tax (6.625%)	$0.00
Total	$215.00

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 #
12/22/2020	20202574

Bill To
BOROUGH STANHOPE POLICE 77 MAIN STREET ACCOUNTS PAYABLE STANHOPE, NJ 07874

Ship To
BOROUGH STANHOPE POLICE 77 MAIN STREET STANHOPE, NJ 07874 CHIEF PITTIGHER

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
5998/5873	DUE UPON RE...	12/22/2020	093	MOBILE SER...	FACTORY	ANNUAL INSPECTION

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
12	EXT. TAG	QFIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	12		6.00	72.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED***	1		32.00	32.00
2	402-T	5# ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET - REPLACE UNITS DUE FOR 12 YR TEST/PARTS/AND RECHARGE.	2		55.00	110.00

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	$289.00
N.J. Sales Tax (6.625%)	$0.00
Total	$289.00

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

INVOICE

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

Date	Invoice #
12/20/2021	20212440

Bill To	Ship To
BOROUGH STANHOPE POLICE 77 MAIN STREET ACCOUNTS PAYABLE STANHOPE, NJ 07874	BOROUGH STANHOPE POLICE 77 MAIN STREET STANHOPE, NJ 07874 CHIEF PITTIGHER

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
8634	DUE UPON RE...	12/20/2021	093	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
13	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	13		7.00	91.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	1		59.00	59.00
1	VICTORY P...	P/N PD5LB-ALH-VB 5# ABC WITH VEHICLE BRACKET	1		58.00	58.00

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	$293.00
N.J. Sales Tax (6.625%)	$0.00
Total	$293.00

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 #
12/7/2022	20222684

Bill To

BOROUGH STANHOPE POLICE
77 MAIN STREET
ACCOUNTS PAYABLE
STANHOPE, NJ 07874

Ship To

BOROUGH STANHOPE POLICE
77 MAIN STREET
STANHOPE, NJ 07874
CHIEF PITTIGHER

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
10860	CREDIT CARD	12/7/2022	093	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
12	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	12		8.00	96.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	1		59.00	59.00
3	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	3		38.00	114.00

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	$354.00
N.J. Sales Tax (6.625%)	$0.00
Total	$354.00

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

973-366-4466

Date	Invoice #
3/27/2024	20240769

Bill To
BOROUGH STANHOPE POLICE 77 MAIN STREET ACCOUNTS PAYABLE STANHOPE, NJ 07874

Ship To
BOROUGH STANHOPE POLICE 77 MAIN STREET STANHOPE, NJ 07874 CHIEF PITTIGHER

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
13636	4/26/2024	112			ANNUAL INSPECT...

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
13	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	13		8.00	104.00
2	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	2		40.00	80.00

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	$269.00
N.J. Sales Tax (6.625%)	$0.00
Total	$269.00

Phone #	Fax #
973-366-4466	973-366-7341

EMAIL
john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775

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

Date	Invoice #
3/25/2025	20250782

Bill To	Ship To
BOROUGH STANHOPE POLICE 77 MAIN STREET ACCOUNTS PAYABLE STANHOPE, NJ 07874	BOROUGH STANHOPE POLICE 77 MAIN STREET STANHOPE, NJ 07874 CHIEF PITTIGHER

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
16363, 16260	4/24/2025	115			ANNUAL INSPECT...

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	PICK AND ...	PICK UP AND RETURN OF CUSTOMER OWNED EQUIPMENT	1		85.00	85.00
14	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD.	14		8.00	112.00
4	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER RECHARGE- **CUSTOMER OWNED***	4		26.00	104.00
2	XPULL PIN	COMMON F.E PULL PIN	2		3.50	7.00

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	$308.00
N.J. Sales Tax (6.625%)	$0.00
Total	$308.00

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

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

INVOICE

Date	Invoice #
11/14/2019	20192973

Bill To

BOROUGHOF STANHOPE PUBLIC WORKS
77 MAIN STREET
ATTN: CLERK
STANHOPE, NJ 07874

Ship To

PUBLIC WORKS
SMITH STREET
STANHOPE, NJ 07874
BILL 862-273-6331

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
61567	Net 30	12/14/2019	088	MOBILE SER...	FACTORY	BILL

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
26	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	26		6.00	156.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED- 12 YR TEST	1		59.00	59.00
4	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER TEST & RECHARGE- ***CUSTOMER OWNED***	4		38.00	152.00
2	X2LB-DRY ...	2# DRY CHEMICAL FIRE EXTINGUISHER TEST AND RECHARGE	2		28.00	56.00
	X2LB-DRY ...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE	1		23.00	23.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED***	1		32.00	32.00

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	$553.00
N.J. Sales Tax (6.625%)	$0.00
Total	$553.00

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

Invoice

Alarms Plus *
230 US Highway 206 Suite#101
Flanders, NJ 07836

Invoice Date:	10/27/20
Customer Number:	1577
Invoice Number:	02012471
Due Date:	10/27/20
Amount Due:	$305.00

Borough Of Stanhope
77 Main Street
Stanhope, NJ 07874

Ck#__________ $__________

Please detach and return this coupon with your payment.

Alarms Plus *

Invoice Date: 10/27/20
Invoice Number: 02012471

Alarms Plus Security Services LLC

1577	Stanhope Public Works Building @ 7 Smith Street	
Quantity	**Description**	**Amount**
1	Trip Charge	
1	Fire Alarm Inspection & Report	305.00
	PO# 28083	
	Annual NFPA72 Fire Alarm Inspection & Report	
	PO# 28083	
	Please pay on or before October 27, 2020	**$305.00**

For billing questions please call customer service at (973)927-1500

FI

INVOICE

Alarms Plus Security Services, LLC
230 US Highway 206, Suite 101
Flanders, NJ 07836-9247
Tel: 973-927-1500
Fax: 973-927-3580

NJDFS LIC# P01179 • NJDCA LIC# BF000232 • NJHIC LIC# 13VH0316

JOB NAME: Stanhope Public Works	DATE OF ORDER: 10/23/2020
JOB LOCATION: 7 Smith Street, Stanhope, NJ 07874	PHONE: 973-347-6368
BILL TO: 77 Main st Stanhope	

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT	
	Fire Alarm				
	Inspection + Report				
			TOTAL MATERIAL		

☐ BURGLAR ☑ FIRE ☐ CCTV ☐ OTHER

☐ WARRANTY ☐ CONTRACT ☐ T/M ☐ COD

☑ FIRE ALARM INSPECTION & REPORT

DESCRIPTION OF WORK

PO # 28083

[illegible]

#

PAYMENT	AMOUNT
CK#	$

☑ FIRE ALARM INSPECTION & REPORT	300	00
FAI ___ FIRE ALARM INSPECTION	↓	
SEE REPORT DATED: (10 / 23 / 2020)		
FAI TOTAL	300	00

☐ CENTRAL STATION MONITORING SERVICE

ACCOUNT #: (N/A) RR / AF / CMS

TIME AND LABOR RECORD

EMPLOYEE	DATE	IN	OUT	HOURS	RATE	AMOUNT	
			TRIP CHARGE		40.00		
JCM-JGB	10/20	11:30	12:30		FI		
						TOTAL	

TOTAL FAI	300	00
TOTAL CSM		
TOTAL MATERIAL		
TOTAL LABOR		
EC	5	00
TAX 1%		
TOTAL	305	00

I have read the foregoing on the front and reverse side of this Work Order and have complete understanding as to all the terms and conditions and intend and agree to be bound by same. The undersigned agrees to be personally liable for any and all obligations incurred with respect to this Work Order.

JOB STATUS: ☐ INCOMPLETE ☐ PROGRESS ☑ COMPLETE

☑ Alarm Control Panel is in normal condition showing no faults at this time.

SIGNATURE: [signature] DATE: 10-23-2020

PRINT NAME: William Wormuth DATE: 10-23-2020

Invoice

Invoice Date:	10/27/20
Customer Number:	1577
Invoice Number:	02012472
Due Date:	10/27/20
Amount Due:	$35.00

Alarms Plus *
230 US Highway 206 Suite#101
Flanders, NJ 07836

Borough Of Stanhope
77 Main Street
Stanhope, NJ 07874

Ck#__________ $__________

Please detach and return this coupon with your payment.

Alarms Plus *

Invoice Date: 10/27/20
Invoice Number: 02012472

1577	Stanhope Public Works Building @ 7 Smith Street	
Quantity	**Description**	**Amount**
1	Trip Charge	
1	Labor Rate	
1	Yuasa Y127ah Battery	35.00
	Replaced outdated backup battery with NEW backup battery 12v 7ah	
	Please pay on or before October 27, 2020	**$35.00**

Alarms Plus Security Services LLC

For billing questions please call customer service at (973)927-1500

Alarms Plus Security Services, LLC
230 US Highway 206, Suite 101
Flanders, NJ 07836-9247
Tel: 973-927-1500
Fax: 973-927-3580

NJDFS LIC# P01179 • NJDCA LIC# BF000232 • NJHIC LIC# 13VH0316

INVOICE

JOB NAME Stanhope Public Works	DATE OF ORDER 10/23/2020
JOB LOCATION 7 Smith Street	PHONE 973-347-6368
Stanhope, NJ 07874	
BILL TO 77 Main St. Stanhope	

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT	
7AH	Battery	1	35	35	00
			TOTAL MATERIAL	35	00

☐ BURGLAR ☒ FIRE ☐ CCTV ☐ OTHER

☐ WARRANTY ☐ CONTRACT ☒ T/M ☐ COD

☐ FIRE ALARM INSPECTION & REPORT

DESCRIPTION OF WORK

Battery in FACP was greater than 3 years old.

Had to replace as Per Code.

PAYMENT	AMOUNT
CK#	$

☐ FIRE ALARM INSPECTION & REPORT

FAI_______ FIRE ALARM INSPECTION

SEE REPORT DATED: (/ /)

FAI TOTAL

☐ CENTRAL STATION MONITORING SERVICE

ACCOUNT #: (N/A) RR / AF / CMS

TIME AND LABOR RECORD

EMPLOYEE	DATE	IN	OUT	HOURS	RATE	AMOUNT		
			TRIP CHARGE		45.00			
JLM- JGB	10/20	11:30	12:30					

TOTAL FAI		
TOTAL CSM		
TOTAL MATERIAL	35	00
TOTAL LABOR		
TAX TE %		
TOTAL	35	00

TOTAL

I have read the foregoing on the front and reverse side of this Work Order and have complete understanding as to all the terms and conditions and intend and agree to be bound by same. The undersigned agrees to be personally liable for any and all obligations incurred with respect to this Work Order.

W. Wo[illegible] 10-23-2020
SIGNATURE DATE

William Wormu[illegible] 10-27-2020
PRINT NAME DATE

JOB STATUS: ☐ INCOMPLETE ☐ PROGRESS ☒ COMPLETE

☒ Alarm Control Panel is in normal condition showing no faults at this time.

(FI) **INVOICE**

Alarms Plus Security Services, LLC
230 US Highway 206, Suite 101
Flanders, NJ 07836-9247
Tel: 973-927-1500
Fax: 973-927-3580

NJDFS LIC# P01179 • NJDCA LIC# BF000232 • NJHIC LIC#13VH0316

JOB NAME: Stanhope Public Works	DATE OF ORDER: 10/23/2020
JOB LOCATION: 7 Smith Street	PHONE: 973-347-6368
Stanhope, NJ 07874	
BILL TO: 77 main st Stanhope	

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT	
	Fire Alarm				
	Inspection + Report				
	TOTAL MATERIAL				

☐ BURGLAR ☒ FIRE ☐ CCTV ☐ OTHER
☐ WARRANTY ☐ CONTRACT ☐ T/M ☐ COD
☒ FIRE ALARM INSPECTION & REPORT

DESCRIPTION OF WORK

PO# 28083

~~[illegible]~~

#

PAYMENT	AMOUNT
CK#	$

☒ FIRE ALARM INSPECTION & REPORT	300	00
FAI ___ FIRE ALARM INSPECTION		
SEE REPORT DATED: (10/23/2020)		
FAI TOTAL	300	00

☐ CENTRAL STATION MONITORING SERVICE

ACCOUNT #: (N/A) RR / AF / CMS

TIME AND LABOR RECORD

EMPLOYEE	DATE	IN	OUT	HOURS	RATE	AMOUNT	
			TRIP CHARGE		40.00		
Jean-Joe	10/23	11:30	12:10		(FI)		
						TOTAL	

TOTAL FAI	300	00
TOTAL CSM		
TOTAL MATERIAL		
TOTAL LABOR		
FC	5	00
TAX 7%		
TOTAL	305	00

I have read the foregoing on the front and reverse side of this Work Order and have complete understanding as to all the terms and conditions and intend and agree to be bound by same. The undersigned agrees to be personally liable for any and all obligations incurred with respect to this Work Order.

SIGNATURE: [signature] DATE: 10-23-2020

PRINT NAME: William Warrington DATE: 10-23-2020

JOB STATUS: ☐ INCOMPLETE ☐ PROGRESS ☒ COMPLETE

☒ Alarm Control Panel is in normal condition showing no faults at this time.

Alarms Plus Security Services, LLC
230 US Highway 206, Suite 101
Flanders, NJ 07836-9247
Tel: 973-927-1500
Fax: 973-927-3580

NJDFS LIC# P01179 • NJDCA LIC# DF000232 • NJHIC LIC# 13VH0316

INVOICE

JOB NAME: Stanhope Public Works
DATE OF ORDER: 10/23/2020
JOB LOCATION: 7 Smith Street
Stanhope, NJ 07874
PHONE: 973-347-0368
BILL TO: 77 Main St. Stanhope

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT	
7AH	Battery	1	35	35	00
			TOTAL MATERIAL	35	00

☐ BURGLAR ☒ FIRE ☐ CCTV ☐ OTHER
☐ WARRANTY ☐ CONTRACT ☒ T/M ☐ COD
☐ FIRE ALARM INSPECTION & REPORT

DESCRIPTION OF WORK

Battery in FACP was greater than 3 years old.

Had to replace as per code.

PAYMENT	AMOUNT
CK#	$

☐ FIRE ALARM INSPECTION & REPORT
FAI_____ FIRE ALARM INSPECTION
SEE REPORT DATED: (/ /)
FAI TOTAL

☐ CENTRAL STATION MONITORING SERVICE
ACCOUNT #: (N/A) RR / AF / CMS

TIME AND LABOR RECORD

EMPLOYEE	DATE	IN	OUT	HOURS	RATE	AMOUNT
			TRIP CHARGE		45.00	
JLM- JGB	10/20	11:30	12:30			
				TOTAL		

TOTAL FAI	
TOTAL CSM	
TOTAL MATERIAL	35 00
TOTAL LABOR	
TAX TE %	
TOTAL	35 00

I have read the foregoing on the front and reverse side of this Work Order and have complete understanding as to all the terms and conditions and intend and agree to be bound by same. The undersigned agrees to be personally liable for any and all obligations incurred with respect to this Work Order.

SIGNATURE: [signature] DATE: 10-23-2020

PRINT NAME: William Wonneby DATE: 10-23-2020

JOB STATUS: ☐ INCOMPLETE ☐ PROGRESS ☒ COMPLETE

☒ Alarm Control Panel is in normal condition showing no faults at this time.

PO 29263

INVOICE

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

Date	Invoice #
10/25/2021	20212038

Bill To

BOROUGHOF STANHOPE PUBLIC WORKS
77 MAIN STREET
STANHOPE, NJ 07874

Ship To

PUBLIC WORKS
SMITH STREET
STANHOPE, NJ 07874

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
8262	DUE UPON RE...	10/25/2021	093	MOBILE SER...	FACTORY	20699

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
22	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	22		7.00	154.00
4	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	4		59.00	236.00
3	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	3		38.00	114.00
3	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED	3		28.00	84.00

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	$673.00
N.J. Sales Tax (6.625%)	$0.00
Total	$673.00

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 #
12/27/2022	20222795

Bill To

BOROUGHOF STANHOPE PUBLIC WORKS
77 MAIN STREET
STANHOPE, NJ 07874

Ship To

PUBLIC WORKS
SMITH STREET
STANHOPE, NJ 07874

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
10682, 10966	DUE UPON RE...	12/27/2022	093	MOBILE SER...	FACTORY	20699

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
27	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	27		8.00	216.00
1	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED	1		28.00	28.00
1	X5LB-CO2-...	5# CO2 FIRE EXTINGUISHER TEST & RECHARGE S/N V609184	1		52.00	52.00

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	$381.00
N.J. Sales Tax (6.625%)	$0.00
Total	$381.00

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

INVOICE

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

Date	Invoice #
12/11/2023	20232748

Bill To	Ship To
BOROUGHOF STANHOPE PUBLIC WORKS 77 MAIN STREET STANHOPE, NJ 0787 EMAIL	PUBLIC WORKS SMITH STREET STANHOPE, NJ 07874

Delivery Ticket ...	Terms	DUE UPON ...	Rep	Via	F.O.B.	P.O. Number
12787	DUE UPON RE...	12/11/2023	108	MOBILE SER...	FACTORY	20699

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
32	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	32		8.00	256.00
2	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	2		59.00	118.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP 28 - DPW 4-BORO HALL	1		40.00	40.00

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	$499.00
N.J. Sales Tax (6.625%)	$0.00
Total	$499.00

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

29759

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

Date	Invoice #
12/20/2024	20243051

Bill To	Ship To
BOROUGHOF STANHOPE PUBLIC WORKS 77 MAIN STREET STANHOPE, NJ 07874 EMAIL	PUBLIC WORKS SMITH STREET STANHOPE, NJ 07874 Public works

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
15559	12/20/2024	019			20699

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE F...	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
31	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	31		8.00	248.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	1		59.00	59.00

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	$392.00
N.J. Sales Tax (6.625%)	$0.00
Total	$392.00

Phone #	Fax #
973-366-4466	973-366-7341

EMAIL
john@ffecnj.com

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

Alarms Plus * 230 US Highway 206 Suite#101 Flanders, NJ 07836	
Borough Of Stanhope 77 Main Street Stanhope, NJ 07874	

Invoice

Invoice Date:	09/28/23
Customer Number:	1577
Invoice Number:	02015669
Due Date:	09/28/23
Amount Due:	$325.00

Ck#________ $________

Please detach and return this coupon with your payment.

Alarms Plus *

Invoice Date:	09/28/23
Invoice Number:	02015669

1577	Stanhope Public Works Building @ 7 Smith Street	
Quantity	**Description**	**Amount**
1	Trip Charge	
1	Fire Alarm Inspection & Report	325.00
	PAST DUE	
	Annual NFPA72 Fire Alarm Inspection & Report	
	Please pay on or before September 28, 2023	**$325.00**

RECEIVED DEC 26 2023

Alarms Plus Security Services LLC

For billing questions please call customer service at (973)927-1500

INVOICE

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

Date	Invoice #
5/22/2019	20191345

Bill To	Ship To
BOROUGH OF STANHOPE MUNICIPAL 77 MAIN STREET ACCOUNTS PAYABLE STANHOPE, NJ 07874	STANHOPE MUNICIPAL BUILDING 77 MAIN STREET STANHOPE, NJ 07874

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 2124	DUE UPON RE...	5/22/2019	093	MOBILE SER...	FACTORY	ANNUAL INSPECTION

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
4	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	4		6.00	24.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED DUE FOR 6 YR	1		48.00	48.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED DUE FOR 6 YEAR	1		32.00	32.00

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	$179.00
N.J. Sales Tax (6.625%)	$0.00
Total	$179.00

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 #
6/9/2020	20201185

Bill To

BOROUGH OF STANHOPE MUNICIPAL
77 MAIN STREET
ACCOUNTS PAYABLE
STANHOPE, NJ 07874

Ship To

STANHOPE MUNICIPAL BUILDING
77 MAIN STREET
STANHOPE, NJ 07874

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 3137	DUE ON RECEI...	6/9/2020	093	MOBILE SER...	FACTORY	ANNUAL INSPECTION

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
4	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	4		6.00	24.00
2	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED DUE FOR HYDRO	2		59.00	118.00

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	$217.00
N.J. Sales Tax (6.625%)	$0.00
Total	$217.00

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

NAFED

3137

1 OF 1 COMPLETE Y N

DATE	TIME IN	TIME OUT	SVC CALL ANNUAL	CUSTOMER CODE	SALESMAN CODE
6-2-2020					093

SOLD TO:	SHIP TO:	TOTAL FIRE EXTING. ON SIT
Stanhope Municipal Building		4
Stanhope, NJ		

SIZE	RC	6YR	T & RC	PRICE			SUBTOTAL	
5# CO2						TOTAL FIRE EXTING.		
10# CO2						SERVICE & SEAL & TAG		
15# CO2								
20# CO2						4		
50# CO2								
75# CO2								
BEER GAS (NITR/CO2)					BACK TO SHOP	(S / N ID #)		
DRY CHEMICAL								
$2\frac{1}{2}$#								
5#								
6#								
10#								
20#								
30#								
WHEELED UNIT								
$2\frac{1}{2}$ GAL. PW								
AFFF / L-S / FFFP								
WET CHEMICAL 6L $2\frac{1}{2}$ 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		
2	X10		10# ABC Brass Swaps	

SUBTOTAL		
SALES TAX		
TOTAL		

RECEIVED BY [signature]

SERVICED BY Paul

PAY OFF INVOICE TO FOLLOW