INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF EMERSON (DPW)
146 LINWOOD AVENUE
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (DPW)
146 LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS FOR PAYMENT

Customer#: 105101

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/09/25	01/09/25	OUR TRUCK		NET 30	141340

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	28	7.95	222.60
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
VS	VALVE STEM	1	7.75	7.75
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.95	21.95
GAUGE	GAUGE ASSY DC	1	8.15	8.15
R20LBCO2	20 LB CO2 REFILLED	1	29.40	29.40
R15LBCO2	15 LB CO2 EXT REFILLED	1	23.30	23.30
HYDROCO2	HYDROTEST CO2 CYLINDER	2	25.00	50.00
VALVEASSY	CO2 REPL VALVE ASSY	2	137.60	275.20
EL375	CO2 F/E ELBOW W/ DIFFUSER	2	32.15	64.30
DISPOSAL	DISPOSAL OF N/G FIRE EXT	1	10.00	10.00
	INVOICE SUBTOTAL			757.45
	*TOTAL INVOICE			757.45

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

State Line Fire & Safety, Inc.
50 Park Ave
Park Ridge, NJ 07656

Phone #	201-391-3290

Invoice

Date	Invoice #
12/30/2025	1986

Bill To	Ship To
Emerson DPW 146 Linwood Ave. Emerson, NJ 07630	Emerson DPW 146 Linwood Ave. Emerson, NJ 07630

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30					

Quantity	Item Code	Description	Price Each	Amount
		EMS		
1	INSPECT	Inspection of Fire Extinguisher	8.95	8.95
		BORO HALL		
2	RWATER	Refill 2.5 Gallon Pressure Water Fire Ext	11.95	23.90
2	VS	VALVE STEM	7.75	15.50
2	NOR	O-RING	3.00	6.00
2	HYDROPW	Hydrotest pressure water cylinder	16.95	33.90
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
3	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	70.20
4	VS	VALVE STEM	7.75	31.00
4	NOR	O-RING	3.00	12.00
2	6YRMAINT	6 year maintenance performed	11.75	23.50
2	HYDRODC	Hydrotest dry chem cylinder	21.95	43.90
		LIBRARY		
2	INSPECT	Inspection of Fire Extinguisher	8.95	17.90
3	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	70.20
3	VS	VALVE STEM	7.75	23.25
3	NOR	O-RING	3.00	9.00
2	6YRMAINT	6 year maintenance performed	11.75	23.50
1	HYDRODC	Hydrotest dry chem cylinder	21.95	21.95
		BALL FIELD		
2	R15LBCO2	15LB CO2 Refill	23.30	46.60
2	HYDROCO2	Hydro testing for CO2	25.00	50.00
2	NOR	O-RING	3.00	6.00
1	20570	Amerex Plastic Hose Strap for 10/15lv Co2	13.00	13.00
3	532	Amerex Pull Pin Holder	1.50	4.50
2	GAUGE	Gauge for extinguishers	8.15	16.30
		EMERSON FIRE		
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
1	VS	VALVE STEM	7.75	7.75
1	NOR	O-RING	3.00	3.00
1	6YRMAINT	6 year maintenance performed	11.75	11.75
1	R5LBCO2	Refill 5LB Carbon Dioxide Cylinder F/E	15.85	15.85

Total

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

State Line Fire & Safety, Inc.

50 Park Ave
Park Ridge, NJ 07656

Invoice

Date	Invoice #
12/30/2025	1986

Phone #	201-391-3290

Bill To	Ship To
Emerson DPW 146 Linwood Ave. Emerson, NJ 07630	Emerson DPW 146 Linwood Ave. Emerson, NJ 07630

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30					

Quantity	Item Code	Description	Price Each	Amount
1	HYDROCO2	Hydro testing for CO2	25.00	25.00
1	NOR	O-RING	3.00	3.00
1	RWET	Refill of Wet Chemical Fire Ext (Class K)	59.10	59.10
1	WCVS	WET CHEM VALVE STEM	12.85	12.85
1	NOR	O-RING	3.00	3.00
1	HYDROPW	Hydrotest pressure water cylinder	16.95	16.95
1	RWATER	Refill 2.5 Gallon Pressure Water Fire Ext	11.95	11.95
1	VS	VALVE STEM	7.75	7.75
1	NOR	O-RING	3.00	3.00
1	HYDROPW	Hydrotest pressure water cylinder	16.95	16.95
		DPW		
9	INSPECT	Inspection of Fire Extinguisher	8.95	80.55
2	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	83.60
2	VS	VALVE STEM	7.75	15.50
2	NOR	O-RING	3.00	6.00
2	6YRMAINT	6 year maintenance performed	11.75	23.50
3	Disposal	Disposal of Fire Extinguisher	10.00	30.00
		SENIOR CENTER		
5	INSPECT	Inspection of Fire Extinguisher	8.95	44.75

Please remove the PO Box 278 from all correspondence as we are no longer using this service. Thank You

Total $1,136.45

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

A Complete Line of Fire & Safety Equipment
Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

1 of 4

DATE 12/29/25

PURCHASER'S ORDER NO. ______

SOLD TO Emerson DPW
ADDRESS Boro buildings
CITY Emerson STATE NJ ZIP ______
REMARKS Perry - 201 262 8199

SHIP TO ______
ADDRESS 1 Palisade ave
CITY emerson STATE ______ ZIP ______

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
			105100

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		DPW		
Inspect	9	F/E Inspected and retagged		
R10lbABC	2	10lb. ABC Refill		
VS	2	Valve stems		
NOR	2	O rings		
6yrmaint	2	6 years		
disposal	3	F/E Dispoe		
		Senior center		
Inspect	5	F/E Inspected and retagged		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY x [signature] TOTAL ______

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

2 OF 4

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 12/29/2?

SOLD TO Emerson DPW

PURCHASER'S ORDER NO.

ADDRESS Boro buildings

SHIP TO

CITY Emerson STATE NJ ZIP

ADDRESS 1 Palisade ave

REMARKS perry - 201-262-8199

CITY Emerson STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
			105100

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		Library		
Inspect	2	F/E Inspected and retagged		
R5lbABC	3	5lb. ABC Refilled		
VS	3	valve stems		
NOR	3	O rings		
6yrmaint	2	6 year		
hydroDC	1	Hydro		
		Ball Field		
R15lbCO2	2	15lb CO2 Refilled		
hydroCO2	2	HYDRO TEST		
NOR	2	ORINGS		
20570 ~~RH~~	1	15Lb CO2 Hose Strap		
532	3	Pin Holders		
gauge	2	Guage		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY X Ben [illegible] TOTAL

SALES ORDER

A Complete Line of Fire & Safety Equipment · Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

3 of 4

DATE 12/29/15

SOLD TO Emerson DPW

PURCHASER'S ORDER NO.

ADDRESS

SHIP TO

CITY STATE ZIP

ADDRESS

REMARKS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		Emerson Fire		
R10lbABC	1	10lb ABC		
VS	1	Valve stem		
NOR	1	O ring		
6yrmaint	1	6 year		
R5lbCO2	1	5lb CO2 Refilled		
hydroCO2	1	HYDRO TEST		
NOR	1	ORING		
Rwet	1	Wet chem 6L - refill		
WCVS	1	valve stem		
NOR	1	Orings		
hydroPW	1	Hydro		
Rwater	1	2 1/2 gal water can Refill		
VS	1	value stem		
NOR	1	NOR		
hydroPW	1	hydro test		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY X [signature] TOTAL

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
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Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

4 OF 4

DATE 12/29/15

SOLD TO Emerson DPW

PURCHASER'S ORDER NO.

ADDRESS

SHIP TO

CITY STATE ZIP

ADDRESS

REMARKS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		EMS		
Inspect	1	F/E Inspected and retagged		
	~~2~~	~~2½ gal water can~~		
		Boro Hall		
Rwater	2	2½ gal water can (Refilled)		
VS	2	Valve stems		
NOR	2	O rings		
hydroPW	2	Hydros		
R10lbABC	1	10lb ABC (Refilled)		
R5lbABC	3	5lb ABC (Refilled)		
VS	4	Valve stems		
NOR	4	O rings		
6yrmaint	2	6 Year		
hydroDC	2	Hydro		
— *	2	5lb loaners *		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY X [signature] TOTAL

R2600275

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
Park Ridge, NJ 07656

Date	Invoice #
2/26/2026	2335

Phone #	201-391-3290

Bill To

Emerson Police Department — DPW
Linwood Ave.
Emerson, NJ 07630

Ship To

Front Desk
146 Linwood Ave.
Emerson, NJ

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/25/2026	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
5	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.50	117.50
5	VS	Replacement Valve Stem Installed	7.75	38.75
5	NOR	Replacement Neck O-Ring installed	3.00	15.00
3	6YRMAINT	6 Year maintenance performed on fire extinguisher cylinder	11.95	35.85

Total $207.10

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

R2600250

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
Park Ridge, NJ 07656

Date	Invoice #
1/20/2026	2114

Phone #	201-391-3290

Bill To	Ship To
Emerson Fire Department Linwood Ave. Emerson, NJ 07630	Back Door of Fire House

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/19/2026	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
1	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	23.40
1	VS	Replacement Valve Stem Installed	7.75	7.75
1	NOR	Replacement Neck O-Ring installed	3.00	3.00

Please remove the PO Box 278 from all correspondence as we are no longer using this service. Thank You

Total $34.15

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

& B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
(201)767-0999
jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

INVOICE # 702971
DATE 02/01/2025
DUE DATE 02/11/2025
TERMS net 10

BILL TO	**SHIP TO**
Emerson DPW 1A Palisades Ave Emerson, NJ 07630	Emerson DPW 1A Palisades Ave Emerson, NJ 07630

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon24hr 1 Year Central Station Monitoring with required 24hr test signal (Non Refundable)	1	475.00	475.00T

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	475.00
TAX	31.47
TOTAL	506.47
BALANCE DUE	**$506.47**

J&B Lock and Alarm Inc.

272 Closter Dock Rd
Closter, NJ 07624

INVOICE	#730544
INVOICE DATE	May 21, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	May 21, 2025
AMOUNT DUE	**$543.75**

Borough of Emerson
Municipal Place
Emerson, NJ 07630

(551) 486-0526
dpwsuper@emersonnj.org

CONTACT US

(201) 767-0999
dispatch@jandblock.com

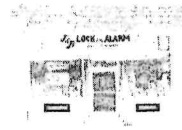
INVOICE

Services	qty	unit price	amount
Labor To rekey and change combos on 7 doors.	1.0	$281.25	$281.25
Rekey cylinder/ change combo Rekey 3 in offices (2 deadbolt 1 knob). Change 4 combos (1 office 2 police 1 ball field)	7.0	$37.50	$262.50

Subtotal	$543.75
Total Tax	$0.00
New Jersey Division of Taxation (6.625%)	$0.00
Job Total	**$543.75**
Invoice Amount	**$543.75**

This estimate will be valid for 30 days and does not include any fees or permits that may be incurred.
Terms are 50% on signing.
50% upon completion.

J & B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
http://www.jandblock.com



INVOICE

INVOICE # 801252
DATE 08/01/2025
DUE DATE 08/11/2025
TERMS net 10

BILL TO
Emerson Volunteer Fire Department
146 Thomas Ave
Emerson, NJ 07630
United States

SHIP TO
Emerson Volunteer Fire Department
146 Thomas Ave
Emerson, NJ 07630
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon24hr 1 Year Central Station Radio Monitoring with required 24hr test signal (Non Refundable)	1	490.00	490.00T

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	490.00
TAX	32.46
TOTAL	522.46
BALANCE DUE	**$522.46**

.ock and Alarm Inc.
. Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

INVOICE # 802286
DATE 12/05/2025
DUE DATE 12/15/2025
TERMS net 10

BILL TO
Perry Solimando
Emerson DPW
1A Palisades Ave
Emerson, NJ 07630

SHIP TO
Perry Solimando
Emerson DPW
1A Palisades Ave
Emerson, NJ 07630

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	fireinspect Annual Fire Alarm Inspection	1	350.00	350.00

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	**$350.00**

Pay invoice

J&B Lock and Alarm Inc.
272 Closter Dock Rd
Closter, NJ 07624

INVOICE	#730992
SERVICE DATE	Dec 02, 2025
INVOICE DATE	Jan 20, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Jan 20, 2026
AMOUNT DUE	**$3,037.50**

Borough of Emerson
1A Palisades Ave
Emerson, NJ 07630

(551) 486-0526
dpwsuper@emersonnj.org

CONTACT US
(201) 767-0999
dispatch@jandblock.com

INVOICE

Services	qty	unit price	amount
Commercial fire alarm control panel	1.0	$2,100.00	$2,100.00
install/program/test	1.0	$937.50	$937.50

Subtotal	$3,037.50
Total Tax	$0.00
New Jersey Division of Taxation (6.625%)	$0.00
Job Total	**$3,037.50**
Invoice Amount	**$3,037.50**

This estimate will be valid for 30 days and does not include any fees or permits that may be incurred.
Terms are 50% on signing.
50% upon completion.
A 3% credit/debit card fee will be added to all card payments.

See our Terms & Conditions

J&B Lock and Alarm Inc.
272 Closter Dock Rd
Closter, NJ 07624

ESTIMATE	#245
ESTIMATE DATE	Dec 4, 2025
TOTAL	$3,037.50

1A Palisades Ave
Emerson, NJ 07630

(551) 486-0526
dpwsuper@emersonnj.org

CONTACT US

(201) 767-0999
dispatch@jandblock.com

Service completed by: Anthony DeMarco, Victor Borjas

ESTIMATE

Services	qty	unit price	amount
Commercial fire alarm control panel	1.0	$2,100.00	$2,100.00
install/program/test	1.0	$937.50	$937.50

Services subtotal: $3,037.50

Subtotal	$3,037.50
Tax (New Jersey Division of Taxation 6.625%)	$0.00
Total	**$3,037.50**

B Lock and Alarm Inc.
272 Closter Dock Road
Closter, NJ 07624
2017670999
jblocksmith@optonline.net
http://www.jandblock.com

INVOICE

INVOICE # 802615
DATE 02/01/2026
DUE DATE 02/11/2026
TERMS net 10

BILL TO
Perry Solimando
Emerson DPW
1A Palisades Ave
Emerson, NJ 07630

SHIP TO
Emerson DPW
1A Palisades Ave
Emerson, NJ 07630

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	csmon24hr 1 Year Central Station Monitoring with required 24hr test signal (Non Refundable)	1	475.00	475.00

Pay Online !
Remittance Address:

272 Closter Dock Road
Closter,NJ 07624

BALANCE DUE **$475.00**

INVOICE

STATE LINE FIRE & SAFETY Inc.

Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF EMERSON (FD)
LINWOOD AVENUE
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (FD)
LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 105102

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
8/15/23	08/15/23	OUR TRUCK		NET 30	136202

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
YDROCYL	HYDROTEST LARGE CYLINDER (122	1	56.00	56.00
50LBCO2	50 LB CO2 EXT REFILLED	1	51.65	51.65
	INVOICE SUBTOTAL			107.65
	*TOTAL INVOICE			107.65

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

STATE LINE FIRE & SAFETY Inc.

SOLD TO:
BORO OF EMERSON (MUN)
ANN BURNS, CFO
1 MUNICIPAL PL
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (MUN)
ANN BURNS, CFO
1 MUNICIPAL PL
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~ustomer#: 105100~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
8/21/23	08/21/23	OUR TRUCK		NET 30	136255

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	SENIOR CENTER			
NSPECT20	FIRE EXT INSPECTION 20 & UP	4	5.95	23.80
	BALL FIELD			
NSPECT20	FIRE EXT INSPECTION 20 & UP	2	5.95	11.90
	FD			
NSPECT20	FIRE EXT INSPECTION 20 & UP	4	5.95	23.80
	LIBRARY			
NSPECT20	FIRE EXT INSPECTION 20 & UP	4	5.95	23.80
5LBABC	5 LB ABC FIRE EXT REFILLED	1	21.80	21.80
S	VALVE STEM	1	7.65	7.65
OR	NECK O RING- FIRE EXT	1	3.00	3.00
YDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
	BORO. HALL			
NSPECT20	FIRE EXT INSPECTION 20 & UP	6	5.95	35.70
10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
S	VALVE STEM	1	7.65	7.65
OR	NECK O RING- FIRE EXT	1	3.00	3.00
YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
	DPW			
NSPECT20	FIRE EXT INSPECTION 20 & UP	6	5.95	35.70
10LBABC	10 LB ABC FIRE EXT REFILL REF	3	41.80	125.40
S	VALVE STEM	3	7.65	22.95
OR	NECK O RING- FIRE EXT	3	3.00	9.00
YDRODC	HYDROTEST DRY CHEM CYL	3	21.20	63.60
	INVOICE SUBTOTAL			492.70
	*TOTAL INVOICE			492.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF EMERSON (DPW)
146 LINWOOD AVENUE
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (DPW)
146 LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 105101

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
09/26/23	09/26/23	OUR TRUCK		NET 30	136670

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	9.95	9.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
	INVOICE SUBTOTAL			73.35
	*TOTAL INVOICE			73.35

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF EMERSON (PD)
LINWOOD AVENUE
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (PD)
LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 105103

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
09/20/23	09/20/23	OUR TRUCK		NET 30	136605

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R5LBABC	5 LB ABC FIRE EXT REFILLED	4	21.80	87.20
VS	VALVE STEM	4	7.65	30.60
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
SP	SAFETY PIN	3	2.50	7.50
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	4	10.95	43.80
5LBABC	5 LB ABC FIRE EXT (A402)	1	66.25	66.25
	INVOICE SUBTOTAL			247.35
	*TOTAL INVOICE			247.35

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

DATE RECEIVED 9/25	8570

CUSTOMER Tim - Emerson DPW

ADDRESS

CITY, STATE 201-262-8199 PHONE

	AMOUNT	
1 5lb ABC TAGGED / INS	9	95
1 10lb ABC		
1 O-Ring	3	00
1 VALVE STEM	7	65
1 6-YEAR	10	95
1 Refilled	41	80
DATE WORK COMPLETED TOTAL	73	35

STATE LINE FIRE & SAFETY, INC.

50 PARK AVENUE; PO BOX 278
PARK RIDGE, NJ 07656
201-391-3290 / INFO@STATELINEFIREANDSAFETY.COM

Thank You 8570

INVOICE

STATE LINE FIRE & SAFETY Inc.

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WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 105102

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
09/22/22	09/20/22	OUR TRUCK		NET 30	132448

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.70	18.70
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			29.35
	*TOTAL INVOICE			29.35

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INVOICE

STATE LINE FIRE & SAFETY Inc.

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1 MUNICIPAL PL
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 105100

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/25/22	08/23/22	OUR TRUCK		NET 30	132287

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	CONCESSION STAND			
INSPECT20	FIRE EXT INSPECTION 20 & UP	2	5.45	10.90
	SENIOR CENTER			
INSPECT20	FIRE EXT INSPECTION 20 & UP	4	5.45	21.80
	BORO HALL			
INSPECT20	FIRE EXT INSPECTION 20 & UP	7	5.45	38.15
	FD			
INSPECT20	FIRE EXT INSPECTION 20 & UP	4	5.45	21.80
	PD			
INSPECT20	FIRE EXT INSPECTION 20 & UP	1	5.45	5.45
	DPW			
INSPECT20	FIRE EXT INSPECTION 20 & UP	10	5.45	54.50
	AMBULANCE BUILDING			
INSPECT20	FIRE EXT INSPECTION 20 & UP	1	5.45	5.45
	INVOICE SUBTOTAL			158.05
	*TOTAL INVOICE			158.05

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WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 105102~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
02/02/22	01/31/22	OUR TRUCK		NET 30	130193

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
AV5NJ-NJ	TFT 2 1/2" HYDRANT VALVE	3	399.60	1,198.80
	INVOICE SUBTOTAL			1,198.80
	*TOTAL INVOICE			1,198.80

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

Equipment

Est. 1970

STATE LINE FIRE & SAFETY Inc.

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146 LINWOOD AVENUE
EMERSON NJ
07630

~~Customer#: 105101~~

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/16/21	12/13/21	OUR TRUCK		NET 30	129603

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	7381			
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
VS	VALVE STEM	1	7.65	7.65
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
OSHA	OSHA HMIS LABEL	1	2.25	2.25
	INVOICE SUBTOTAL			60.60
	*TOTAL INVOICE			60.60

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EMERSON NJ
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer #: 105102

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
4/20/21	04/20/21	OUR TRUCK		NET 30	127022

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
AFFF	AFFF FOAM EXT REFILLED	1	32.80	32.80
S	VALVE STEM	1	7.65	7.65
YDROPW	HYDROTEST PRESS WATER CYL	1	12.50	12.50
AUGE	GAUGE ASSY.	1	7.95	7.95
OR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			63.90
	*TOTAL INVOICE			63.90

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STATE LINE FIRE & SAFETY Inc.

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~~Customer#: 105102~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/07/21	06/04/21	OUR TRUCK		NET 30	127677

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
2LBABC	2 1/2 LB ABC FIRE EXT (B417T)	1	36.95	36.95
	INVOICE SUBTOTAL			36.95
	*TOTAL INVOICE			36.95

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A Complete ... Equipment — Est. 1970

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07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer #: 105101

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/25/21	08/12/21	OUR TRUCK		NET 30	128450

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	8	4.95	39.60
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			77.20
	*TOTAL INVOICE			77.20

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1 MUNICIPAL PL
EMERSON NJ
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer #: 105100~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/25/21	08/12/21	OUR TRUCK		NET 30	128451

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	LIBRARY			
INSPECT10	FIRE EXT INSPECTION 20 & UP	4	4.95	19.80
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
OSHA	OSHA HMIS LABEL	1	2.25	2.25
	SENIOR CENTER			
R10LBABC	10 LB ABC FIRE EXT REFILL REF	2	26.90	53.80
R5LBABC	5 LB ABC FIRE EXT REFILLED	3	18.65	55.95
NOR	NECK O RING- FIRE EXT	5	3.00	15.00
VS	VALVE STEM	5	7.65	38.25
HYDRODC	HYDROTEST DRY CHEM CYL	3	16.95	50.85
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	9.50	19.00
OSHA	OSHA HMIS LABEL	5	2.25	11.25
	BABES FIELD			
INSPECT10	FIRE EXT INSPECTION 20 & UP	2	4.95	9.90
	FIRE DEPT			
INSPECT10	FIRE EXT INSPECTION 20 & UP	4	4.95	19.80
	BORO HALL			
INSPECT10	FIRE EXT INSPECTION 20 & UP	7	4.95	34.65
	INVOICE SUBTOTAL			369.30
	*TOTAL INVOICE			369.30

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

INVOICE

STATE LINE FIRE & SAFETY Inc.

Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
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SOLD TO:
BORO OF EMERSON (FD)
LINWOOD AVENUE
EMERSON NJ
07630

SHIP TO:
BORO OF EMERSON (FD)
LINWOOD AVENUE
EMERSON NJ
07630

~~Customer#: 105102~~

WE ACCEPT CREDIT CARDS
~~FOR PAYMENT~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
11/11/21	10/22/21	OUR TRUCK		NET 30	129218

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
GA-PA-1-NA	BW CHARGER GAS ALERT MICR O C	1	35.00	35.00
EXTR	DRAGONFIRE EXTRICATION GLOVE	1	35.00	35.00
NN23	NOMEX BIB TYPE HOOD	1	43.20	43.20
C3	LICENSE PLATE 4X10" (CUSTOM)	2	14.00	28.00
	INVOICE SUBTOTAL			141.20
	*TOTAL INVOICE			141.20

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INVOICE

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LINWOOD AVENUE
EMERSON NJ
07630

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LINWOOD AVENUE
EMERSON NJ
07630

~~Customer #: 105102~~

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
10/22/21	10/18/21	OUR TRUCK		NET 30	129013

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
CALIBRATE	CALIBRATION OF GAS METER S#KA420-1110613	1	45.00	45.00
	INVOICE SUBTOTAL			45.00
	*TOTAL INVOICE			45.00

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INVOICE

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~~Customer#: 105102~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/22/20	12/10/20	OUR TRUCK		NET 30	125710

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R50LBCO2	50 LB CO2 EXT REFILLED	1	44.55	44.55
	INVOICE SUBTOTAL			44.55
	*TOTAL INVOICE			44.55

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SALES ORDER

STATE LINE FIRE & SAFETY Inc.

Est. 1970

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Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE

PURCHASER'S ORDER NO.

SOLD TO Emerson (DPW)

ADDRESS (6780)

CITY STATE ZIP

REMARKS Perry 201 262-8199

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
—	1	10lbabc		
—	1	5lbabc		
R5lbabc	1	5lbabc refilled		18 65
WH	1	Wall Hook 10lb		3 —
	1	...ng		3 —
		...e stem		7 65
		...ear maintance		9 50
		...abc inspected &		9 —
		...agged		
		...RVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		50. 80
		... E-11	TOTAL	

...change without notice. All claims must be made in writing within five days after receipt of goods.

...material sold and delivered to the purchaser named under this order shall remain the property of STATE LINE FIRE & SAFETY, INC., PARK RIDGE, NJ vendor, until the specified purchase price is paid in full. In case of default in payment, the purchaser agrees to return all material on which there is default in payment, upon demand of STATE LINE FIRE & SAFETY, INC., without LEGAL PROCESS.

...OUCHER COPY • SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT...

DATE RECEIVED 12-10-20	6780
CUSTOMER Emerson DPW	
ADDRESS Perry	
CITY, STATE (201) 262-8199	PHONE

	AMOUNT	
1-F/E Insp/Retagged		
1) 10lbabc		
→ refilled		
1) 5lb abc		
Need 10lb WH		
1-o ring		
1-valve stem		
1- 6 year		
DATE WORK COMPLETED	TOTAL	

STATE LINE FIRE & SAFETY, INC.
50 PARK AVE., P.O. BOX 278
PARK RIDGE, NJ 07656
(201) 391-3290

Thank You 6780

INVOICE

STATE LINE FIRE & SAFETY Inc.

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LINWOOD AVENUE
EMERSON NJ
07630

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BORO OF EMERSON (FD)
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EMERSON NJ
07630

~~Customer #: 105102~~

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/16/20	06/11/20	OUR TRUCK		NET 30	123498

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
	INVOICE SUBTOTAL			68.80
	*TOTAL INVOICE			68.80

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ent

INVOICE

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EMERSON NJ
07630

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LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~stomer#: 105102~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
/25/20	02/19/20	OUR TRUCK		NET 30	122362

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
OLBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
;	VALVE STEM	1	7.65	7.65
)R	NECK O RING- FIRE EXT	1	3.00	3.00
'DRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
	INVOICE SUBTOTAL			54.50
	*TOTAL INVOICE			54.50

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WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~stomer#: 105102~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
7/21/20	07/17/20	OUR TRUCK		NET 30	123985

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
4	FIRE EXT WALL MTG BRACKET	3	3.00	9.00
	INVOICE SUBTOTAL			9.00
	*TOTAL INVOICE			9.00

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1 MUNICIPAL PL
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WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 105100

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
0/08/20	10/02/20	OUR TRUCK		NET 30	124862

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	BORO HALL			
NSPECT	FIRE EXTINGUISHER INSPECTION	6	5.95	35.70
	DPW			
NSPECT	FIRE EXTINGUISHER INSPECTION	5	5.95	29.75
	LIBRARY			
NSPECT	FIRE EXTINGUISHER INSPECTION	4	5.95	23.80
	SENIOR CENTER			
NSPECT	FIRE EXTINGUISHER INSPECTION	5	5.95	29.75
NSPECT	FIRE EXTINGUISHER INSPECTION	4	5.95	23.80
5LBCO2	5 LB CO2 EXT REFILLED	1	12.65	12.65
50LBCO2	50 LB CO2 EXT REFILLED	1	44.55	44.55
YDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			218.95
	*TOTAL INVOICE			218.95

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INVOICE

STATE LINE FIRE & SAFETY Inc.

A Co... Equipment
Est. 1970

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Tel: 201.391.3290
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EMERSON NJ
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SHIP TO:
BORO OF EMERSON (DPW)
146 LINWOOD AVENUE
EMERSON NJ
07630

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer #: 105101

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
0/21/20	10/20/20	OUR TRUCK		NET 30	125049

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
5LBABC	5 LB ABC FIRE EXT (A402)	1	64.30	64.30
NSPECT10	FIRE EXT INSPECTION 20 & UP	11	4.95	54.45
25LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
210LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDRODC	HYDROTEST DRY CHEM CYL	2	16.95	33.90
215LBCO2	15 LB CO2 EXT REFILLED	2	18.65	37.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROCO2	HYDROTEST CO2 CYLINDER	2	18.95	37.90
	INVOICE SUBTOTAL			300.70
	*TOTAL INVOICE			300.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.