



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18708

BILL TO
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000424-736	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		*Inspections		
CSI	2	5lb Co2 Inspection	3.00	6.00T
C10I	2	10lb Co2 Inspection	3.00	6.00T
C15I	1	15lb Co2 Inspection	3.00	3.00T
H11I	1	11lb Halotron inspection	3.00	3.00T
WPI	6	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	18.00T
SI	16	5lb ABC Fire Extinguisher Inspection	3.00	48.00T
I0I	7	10lb ABC fire extinguisher inspection	3.00	21.00T
CKI	1	6 Liter K-Class inspection	3.00	3.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$108.00
Sales Tax (0.0%)	\$0.00
Total	\$108.00
Balance Due	\$108.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18710

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION BOARD OF ED. OFFICE 570 GRAND AVE. LEONIA NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000736	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	3	*Inspections 10lb ABC fire extinguisher inspection	3.00	9.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$9.00
Sales Tax (0.0%)	\$0.00
Total	\$9.00
Balance Due	\$9.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18711

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION HIGH SCHOOL ANNEX 542 GRAND AVE. LEONIA NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000434	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	3	*Inspections 10lb ABC fire extinguisher inspection	3.00	9.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$9.00
Sales Tax (0.0%)	\$0.00
Total	\$9.00
Balance Due	\$9.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18712

BILL TO
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000434	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		*Inspections		
CSI	2	5lb Co2 Inspection	3.00	6.00T
CISI	3	15lb Co2 Inspection	3.00	9.00T
CKI	1	6 Liter K-Class inspection	3.00	3.00T
H5I	3	5lb Halotron Inspection	3.00	9.00T
H11I	3	11lb Halotron inspection	3.00	9.00T
WPI	12	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	36.00T
5I	10	5lb ABC Fire Extinguisher inspection	3.00	30.00T
10I	15	10lb ABC fire extinguisher inspection	3.00	45.00T
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$150.00
Sales Tax (0.0%)	\$0.00
Total	\$150.00
Balance Due	\$150.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18715

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000434	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CSI	8	*Inspections		
C101	2	5lb Co2 Inspection	3.00	24.00T
CKI	2	10lb Co2 Inspection	3.00	6.00T
H111	5	6 Liter K-Class inspection	3.00	15.00T
WPI	2	11lb Halotron inspection	3.00	6.00T
SI	21	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	63.00T
101	25	5lb ABC Fire Extinguisher Inspection	3.00	75.00T
201	20	10lb ABC fire extinguisher inspection	3.00	60.00T
	1	20lb ABC fire extinguisher inspection	3.00	3.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$252.00
Sales Tax (0.0%)	\$0.00
Total	\$252.00
Balance Due	\$252.00



FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18713

BILL TO
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0000434	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		*Recharges		
C5R	1	5lb Co2 Recharge	8.00	8.00T
C10R	1	10lb Co2 Recharge	15.00	15.00T
CKR	1	6 Liter Class K Recharge	85.00	85.00T
H11R	2	11lb Halotron I Recharge	70.00	140.00T
WPR	4	2.5 Gallon Water Pressure Fire Extinguisher Recharge	17.00	68.00T
10R	2	10lb ABC Fire Extinguisher Recharge	19.00	38.00T
WPH	4	2.5 gallon Pressurized Water Hydrostatic Test	14.00	56.00T
10H	2	10lb ABC Hydrostatic Test	14.00	28.00T
H11H	2	11lb Halotron I Hydrostatic Test	14.00	28.00T
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00T
H11H	1	11lb Halotron I Hydrostatic Test	14.00	14.00T
CKH	1	2.5 gallon K-class Hydrostatic Test	14.00	14.00T
ORings	11	O-Rings-Pressure Seals	3.00	33.00T
Valve Stems	9	Valve Stems	8.50	76.50T
Safety Disc	2	Co2 Safety Discs	4.25	8.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$626.00
Sales Tax (0.0%)	\$0.00
Total	\$626.00
Balance Due	\$626.00



P.O. BOX 389
SUFFERN, NY 10901

FIRE PROTECTION INC.

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2021	18714

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonia NJ 07605

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	736	Net 30	11/18/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		*Recharges		
C10R	1	10lb Co2 Recharge	15.00	15.00T
C5R	1	5lb Co2 Recharge	8.00	8.00T
WPR	1	2.5 Gallon Water Pressure Fire Extinguisher Recharge	17.00	17.00T
10R	5	10lb ABC Fire Extinguisher Recharge	19.00	95.00T
5R	3	5lb ABC Fire Extinguisher Recharge	12.00	36.00T
WPH	1	2.5 gallon Pressurized Water Hydrostatic Test	14.00	14.00T
5H	3	5lb ABC Hydrostatic Test	14.00	42.00T
10H	5	10lb ABC Hydrostatic Test	14.00	70.00T
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00T
C10H	1	10lb CO2 Hydrostatic Test	14.00	14.00T
ORings	11	O-Rings-Pressure Seals	3.00	33.00T
Valve Stems	9	Valve Stems	8.50	76.50T
Safety Disc	2	Co2 Safety Discs	4.25	8.50T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$443.00
Sales Tax (0.0%)	\$0.00
Total	\$443.00
Balance Due	\$443.00