



FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
8/9/2022	23250

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 Leonina NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-23-0001586	Net 60	10/8/2022	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
		***** (Recharges) *****				
C10R	3	10lb Co2 Recharge	15.00	45.00		
WPR	6	2.5 Gallon Water Pressure Fire Extinguisher Recharge	9.00	54.00		
5R	3	5lb ABC Fire Extinguisher Recharge	12.00	36.00		
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00		
WPH	6	2.5 gallon Pressurized Water Hydrostatic Test	14.00	84.00		
5H	3	5lb ABC Hydrostatic Test	14.00	42.00		
10H	3	10lb ABC Hydrostatic Test	14.00	42.00		
C10H	3	10lb CO2 Hydrostatic Test	14.00	42.00		
SC		Service Call	0.00	0.00		
ORings	15	O-Rings-Pressure Seals	3.00	45.00		
Valve Stems	12	Valve Stems	8.00	96.00		
Safety Disc	3	Safety Discs	5.00	15.00		

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.

Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

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 \$558.00

Sales Tax (0.0%) \$0.00

Total \$558.00

Balance Due \$558.00



Ship To:

Leonie Middle School
500 Broad Avenue
Leonie, NJ 07605

Attn: KEVIN WOODS

Campbell Fire Protection Inc.
43 Chestnut Street
Suffern, NY 10901

Attn: Debbie Vargo

R-23-0001190

Date of Order 4/6/2023	Vendor # 2747	Description RECHARGING	SC ☐ Coop ☒ BID ☐ QUOTE ☒	ED DATA 9994 04.06.23
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QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
3	Individual	Recharge (3) 10lb Co2 Fire extinguishers	15.00	45.00
6	Individual	Recharge (6) 2 ½ gal water fire extinguishers	9.00	54.00
3	Individual	Recharge (3) 5lb ABC fire extinguishers	12.00	36.00
3	Individual	Recharge (3) 10lb ABC fire extinguishers	19.00	57.00
6	Individual	Hydro test (6) 2 ½ gal water fire extinguishers	14.00	84.00
3	Individual	Hydro test (3) 5lb ABC fire extinguishers	14.00	42.00
3	Individual	Hydro test (3) 10lb ABC fire extinguishers	14.00	42.00
3	Individual	Hydro test (3) 10lb Co2 fire extinguishers	14.00	42.00
15	Individual	15 O-rings	3.00	45.00
12	Individual	12 Valve stems	8.00	96.00
3	Individual	3 Safety Discs	5.00	15.00
		Shipping Costs: None		
		Account 11-000-261-420-25-000 CLEAN/REPAIR/MAINT- 558.00		

COMPLETE AND EMAIL THIS COPY TO ACCOUNTSPAYABLE@LEONIASCHOOLS.ORG AND ATTACH THE INVOICE FOR PAYMENT

CLAIMANT'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 amount charged is a reasonable one.

X _____
SIGNATURE

TITLE

DATE

TOTAL THIS ORDER

558.00

**NOT VALID UNLESS SIGNED BY
BOARD SECRETARY**

SIGNED

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND ATTACH THE INVOICE FOR PAYMENT