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 MIDLAND PARK(MUN)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

SHIP TO:
BORO OF MIDLAND PARK(MUN)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111306

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/30/20	07/28/20	OUR TRUCK		NET 30	124074

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	SNACK BAR			
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
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
	REC BLDG			
INSPECT10	FIRE EXT INSPECTION 20 & UP	3	4.95	14.85
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
	BORO HALL			
INSPECT10	FIRE EXT INSPECTION 20 & UP	2	4.95	9.90
R20LBCO2	20 LB CO2 REFILLED	1	23.65	23.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
R10LBABC	10 LB ABC FIRE EXT REFILL REF	2	26.90	53.80
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
	FIRE DEPT BLDG			
INSPECT10	FIRE EXT INSPECTION 20 & UP	4	4.95	19.80
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
R10LBABC	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
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			446.70

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.

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MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 111304~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/30/20	07/28/20	OUR TRUCK		NET 30	124071

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	6	4.95	29.70
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.50	9.50
GAUGE	GAUGE ASSY.	1	7.95	7.95
R5LBCO2	5 LB CO2 EXT REFILLED	2	12.65	25.30
HYDROCO2	HYDROTEST CO2 CYLINDER	2	18.95	37.90
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
	INVOICE SUBTOTAL			183.20
	*TOTAL INVOICE			183.20

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FOR PAYMENT

Customer#: 111300

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/30/20	07/28/20	OUR TRUCK		NET 30	124070

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	8	4.95	39.60
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
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			109.50
	*TOTAL INVOICE			109.50

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20 GREENWOOD AVENUE
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BORO OF MIDLAND PARK(DPW)
20 GREENWOOD AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111305

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/30/20	07/28/20	OUR TRUCK		NET 30	124072

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	20	4.95	99.00
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	18.65	18.65
R10LBABC	10 LB ABC FIRE EXT REFILL REF	2	26.90	53.80
VS	VALVE STEM	3	7.65	22.95
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	9.50	19.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	16.95	16.95
10LBABC	10 LB ABC FIRE EXT (B456)	1	94.50	94.50
	INVOICE SUBTOTAL			333.85
	*TOTAL INVOICE			333.85

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07432

~~Customer #: 111305~~

WE ACCEPT CREDIT CARDS
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DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/21/21	07/15/21	OUR TRUCK		NET 30	128060

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
R5LBABC	5 LB ABC FIRE EXT REFILLED	3	18.65	55.95
VS	VALVE STEM	3	7.65	22.95
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
HYDRODC	HYDROTEST DRY CHEM CYL	3	16.95	50.85
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			176.35
	*TOTAL INVOICE			176.35

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~~Customer #: 111306~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/21/21	07/15/21	OUR TRUCK		NET 30	128062

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	MUNICIPAL			
INSPECT10	FIRE EXT INSPECTION 20 & UP	23	4.95	113.85
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.90	26.90
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
	INVOICE SUBTOTAL			163.15
	*TOTAL INVOICE			163.15

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~~Customer #: 111300~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/21/21	07/15/21	OUR TRUCK		NET 30	128061

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TRUCKS			
INSPECT10	FIRE EXT INSPECTION 20 & UP	10	4.95	49.50
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.65	18.65
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			87.10
	*TOTAL INVOICE			87.10

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250 GODWIN AVE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 111307~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/21/21	07/15/21	OUR TRUCK		NET 30	128063

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	ANNUAL FE INSPECTION			
INSPECT10	FIRE EXT INSPECTION 20 & UP	8	4.95	39.60
	INVOICE SUBTOTAL			39.60
	*TOTAL INVOICE			39.60

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Customer #: 111300

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/22	07/01/22	OUR TRUCK		NET 30	131814

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TRUCKS			
INSPECT20	FIRE EXT INSPECTION 20 & UP	9	5.45	49.05
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.25	41.25
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	9.65	9.65
	INVOICE SUBTOTAL			110.60
	*TOTAL INVOICE			110.60

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Customer #: 111304

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/22	07/01/22	OUR TRUCK		NET 30	131813

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	PD CARS			
INSPECT20	FIRE EXT INSPECTION 20 & UP	5	5.45	27.25
	INVOICE SUBTOTAL			27.25
	*TOTAL INVOICE			27.25

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DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/22	07/01/22	OUR TRUCK		NET 30	131812

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	FD BLDG			
INSPECT20	FIRE EXT INSPECTION 20 & UP	6	5.45	32.70
	HABBEN BLDG			
INSPECT20	FIRE EXT INSPECTION 20 & UP	1	5.45	5.45
	BORO HALL			
INSPECT20	FIRE EXT INSPECTION 20 & UP	12	5.45	65.40
	LIBRARY			
INSPECT20	FIRE EXT INSPECTION 20 & UP	8	5.45	43.60
	REC BLDG			
INSPECT20	FIRE EXT INSPECTION 20 & UP	3	5.45	16.35
	SNACK BAR			
INSPECT20	FIRE EXT INSPECTION 20 & UP	1	5.45	5.45
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
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	9.65	9.65
OSHA	OSHA HMIS LABEL	1	2.50	2.50
	INVOICE SUBTOTAL			210.45
	*TOTAL INVOICE			210.45

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WE ACCEPT CREDIT CARDS
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Customer #: 111305

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/22	07/01/22	OUR TRUCK		NET 30	131811

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	DPW			
INSPECT20	FIRE EXT INSPECTION 20 & UP	25	5.45	136.25
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	26.95	26.95
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	9.65	9.65
R15LBCO2	15 LB CO2 EXT REFILLED	1	18.90	18.90
HYDROCO2	HYDROTEST CO2 CYLINDER	1	18.95	18.95
	INVOICE SUBTOTAL			221.35
	*TOTAL INVOICE			221.35

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DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/23	07/06/23	OUR TRUCK		NET 30	135654

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	FOR THE DEPARTMENT ONLY			
INSPECT20	FIRE EXT INSPECTION 20 & UP	5	5.95	29.75
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	21.80	21.80
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
	INVOICE SUBTOTAL			83.40
	*TOTAL INVOICE			83.40

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WE ACCEPT CREDIT CARDS
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Customer#: 111306

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/23	07/06/23	OUR TRUCK		NET 30	135655

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	12	5.95	71.40
R5LBABC	5 LB ABC FIRE EXT REFILLED	2	21.80	43.60
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
RWET	WET CHEM EXT REFILL	1	54.20	54.20
WCVS	WET CHEMICAL VALVE STEM	1	11.50	11.50
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROPW	HYDROTEST PRESS WATER CYL	1	16.20	16.20
	INVOICE SUBTOTAL			253.35
	*TOTAL INVOICE			253.35

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WE ACCEPT CREDIT CARDS
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DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/23	07/06/23	OUR TRUCK		NET 30	135653

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	3	5.95	17.85
R5LBABC	5 LB ABC FIRE EXT REFILLED	4	21.80	87.20
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
VS	VALVE STEM	4	7.65	30.60
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	4	10.95	43.80
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
	INVOICE SUBTOTAL			265.10
	*TOTAL INVOICE			265.10

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.

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 MIDLAND PARK (FD)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

SHIP TO:
BORO OF MIDLAND PARK (FD)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111300

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/23	07/06/23	OUR TRUCK		NET 30	135657

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	10	5.95	59.50
	INVOICE SUBTOTAL			59.50
	*TOTAL INVOICE			59.50

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.

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 MIDLAND PARK(DPW)
20 GREENWOOD AVENUE
MIDLAND PARK NJ
07432

SHIP TO:
BORO OF MIDLAND PARK(DPW)
20 GREENWOOD AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 111305~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/06/23	07/06/23	OUR TRUCK		NET 30	135656

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT20	FIRE EXT INSPECTION 20 & UP	20	5.95	119.00
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	21.80	21.80
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
VS	VALVE STEM	2	7.65	15.30
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	10.95	21.90
5LBABC	5 LB ABC FIRE EXT (A402)	3	66.25	198.75
	INVOICE SUBTOTAL			424.55
	*TOTAL INVOICE			424.55

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.

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 MIDLAND PARK (PD)
ATTN: FINANCE DEPT
280 GODWIN AVE
MIDLAND PARK NJ
07432

SHIP TO: BORO OF MIDLAND PARK (PD)
ATTN: FINANCE DEPT
280 GODWIN AVE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111304

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/05/24	08/02/24	OUR TRUCK		NET 30	139820

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	11	7.95	87.45
R5LBABC	5 LB ABC FIRE EXT REFILLED	2	22.70	45.40
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	21.50	43.00
SP	SAFETY PIN	3	2.75	8.25
	INVOICE SUBTOTAL			205.40
	*TOTAL INVOICE			205.40

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.

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 MIDLAND PARK(MUN)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

SHIP TO: BORO OF MIDLAND PARK(MUN)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111306

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/05/24	08/02/24	OUR TRUCK		NET 30	139822

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	MUNICIPAL BUILDING			
INSPECT	FIRE EXTINGUISHER INSPECTION	11	7.95	87.45
	REC BUILDING			
INSPECT	FIRE EXTINGUISHER INSPECTION	3	7.95	23.85
RWET	WET CHEM EXT REFILL	1	56.30	56.30
WCVS	WET CHEMICAL VALVE STEM	1	11.50	11.50
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDROPW	HYDROTEST PRESS WATER CYL	1	16.50	16.50
	SNACK BAR			
INSPECT	FIRE EXTINGUISHER INSPECTION	2	7.95	15.90
	FD BUILDING			
INSPECT	FIRE EXTINGUISHER INSPECTION	6	7.95	47.70
RWET	WET CHEM EXT REFILL	1	56.30	56.30
RWET	WET CHEM EXT REFILL	1	56.30	56.30
WCVS	WET CHEMICAL VALVE STEM	2	11.50	23.00
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROPW	HYDROTEST PRESS WATER CYL	2	16.50	33.00
	INVOICE SUBTOTAL			436.80
	*TOTAL INVOICE			436.80

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

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

SOLD TO: BORO OF MIDLAND PARK (FD)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

SHIP TO: BORO OF MIDLAND PARK (FD)
280 GODWIN AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111300

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/05/24	08/02/24	OUR TRUCK		NET 30	139823

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	7	7.95	55.65
WATER	PRES WATER EXTINGUISHER (240	1	155.10	155.10
RWATER	PRESS WATER EXT REFILLED	2	10.95	21.90
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROPW	HYDROTEST PRESS WATER CYL	2	16.50	33.00
SP	SAFETY PIN	2	2.75	5.50
GAUGE	GAUGE ASSY.	1	7.95	7.95
ADPT.24	PWC ADAPTER	1	13.65	13.65
	INVOICE SUBTOTAL			314.05
	*TOTAL INVOICE			314.05

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

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

SOLD TO: MIDLAND PARK MEMORIAL
LIBRARY
250 GODWIN AVE
MIDLAND PARK NJ
07432

SHIP TO: MIDLAND PARK MEMORIAL
LIBRARY
250 GODWIN AVE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111307

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/05/24	08/02/24	OUR TRUCK		NET 30	139821

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	6	7.95	47.70
	INVOICE SUBTOTAL			47.70
	*TOTAL INVOICE			47.70

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.

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 MIDLAND PARK(DPW)
20 GREENWOOD AVENUE
MIDLAND PARK NJ
07432

P.O was made

SHIP TO: BORO OF MIDLAND PARK(DPW)
20 GREENWOOD AVENUE
MIDLAND PARK NJ
07432

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 111305

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
08/05/24	08/02/24	OUR TRUCK		NET 30	139819

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	20	7.95	159.00
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	22.70	22.70
R10LBABC	10 LB ABC FIRE EXT REFILL REF	3	41.80	125.40
VS	VALVE STEM	4	7.65	30.60
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
HYDRODC	HYDROTEST DRY CHEM CYL	2	21.50	43.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	11.15	22.30
5LBABC	5 LB ABC FIRE EXT (A402)	1	68.00	68.00
DISPOSAL	DISPOSAL OF N/G FIRE EXT	1	10.00	10.00
	INVOICE SUBTOTAL			493.00
	*TOTAL INVOICE			493.00

State Line Fire & Safety, Inc.
50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Invoice

Date	Invoice #
9/30/2025	1489

Bill To	Ship To
Midland Park Memorial Library 250 Godwin Ave. Midland Park, NJ 07432	Midland Park Memorial Library 250 Godwin Ave. Midland Park, NJ 07432

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
6	INSPECT	Inspection of Fire Extinguisher	8.95	53.70
2	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	46.80
2	VS	VALVE STEM	7.75	15.50
2	NOR	O-RING	3.00	6.00
2	HYDRODC	Hydrotest dry chem cylinder	21.95	43.90

Total $165.90

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

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
10/9/2025	1486

Bill To

Midland Park PD
ATTN: Finance Dept.
280 Godwin Ave.
Midland Park, NJ 07432

Ship To

Midland Park PD
ATTN: Finance Dept.
280 Godwin Ave.
Midland Park, NJ 07432

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/9/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
1	R5LBCO2	Refill 5LB Carbon Dioxide Cylinder F/E	15.85	15.85
1	HYDROCO2	Hydro testing for CO2	25.00	25.00
1	NOR	O-RING	3.00	3.00
		VEHICLES		
7	INSPECT	Inspection of Fire Extinguisher	8.95	62.65

Total	$106.50

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

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
9/30/2025	1488

Bill To
Boro of Midland Park Municipal 280 Godwin Ave. Midland Park, NJ 07432

Ship To
Boro of Midland Park Municipal 280 Godwin Ave. Midland Park, NJ 07432

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2025	Pick Up		

Quantity	Item Code	Description	Price Each	Amount
28	INSPECT	Inspection of Fire Extinguisher	8.95	250.60
4	R5LBABC	Refill 5LB ABC Dry Chemical Fire Extinguisher	23.40	93.60
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
5	VS	VALVE STEM	7.75	38.75
5	NOR	O-RING	3.00	15.00
3	6YRMAINT	6 year maintenance performed	11.75	35.25
2	HYDRODC	Hydrotest dry chem cylinder	21.95	43.90
1	HOSESTRAP	Hose strap replacement	6.95	6.95
1	SP	SAFETY PIN	2.75	2.75
1	532	Amerex Pull Pin Holder	1.50	1.50

Total	$530.10

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

State Line Fire & Safety, Inc.
50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Invoice

Date	Invoice #
9/30/2025	1490

Bill To
Boro of Midland Park Fire Department 280 Godwin Ave. Midland Park, NJ 07432

Ship To
Boro of Midland Park Fire Department 280 Godwin Ave. Midland Park, NJ 07432

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
7	INSPECT	Inspection of Fire Extinguisher	8.95	62.65
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
1	SP	SAFETY PIN	2.75	2.75
1	532	Amerex Pull Pin Holder	1.50	1.50

Total	$108.70

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

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Invoice

Phone #	201-391-3290

Date	Invoice #
9/30/2025	1487

Bill To	Ship To
Boro of Midland Park DPW 20 Greenwood Ave. Midland Park, NJ 07432 007-231	Boro of Midland Park DPW 20 Greenwood Ave. Midland Park, NJ 07432

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/30/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
20	INSPECT	Inspection of Fire Extinguisher	8.95	179.00
1	R2LBABC	Refill of 2 1/2lb ABC Dry Chemical Fire Extinguisher	11.65	11.65
2	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	83.60
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

Total $351.95

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