

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 54599

(201) 768-2952 Fax (201) 768-3575

PAGE: 1

SOLD TO: BOROUGH OF NEW MILFORD
930 River Road
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 20-0850	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Semi-annual service per wo#57227 at the Senior Center, 275 River Road, New Milford, NJ		
1 - Pyrochem 1.65 gallon automatic fire system serviced		72.00
1 - 450 degree fusible link		13.00
1 - Required NJ kitchen suppression report		12.00
WE ACCEPT CREDIT CARDS. MC, VISA DISCOVER, & AMEX PLEASE NOTE, ANY CC PAYMENTS OV \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!		
Subtotal		97.00
Sales Tax		
Total Invoice Amount		\$97.00
Payment/Credit Applied		
TOTAL DUE		\$97.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 20-0850	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Semi-annual service per wo#57228 at New Milford Volunteer Fire Co. #1, 249 Center Street, New Milford, NJ		
1 - Buckeye BFR15 automatic fire system serviced		72.00
6 - 450 degree fusible links at \$13.00 each		78.00
1 - Required NJ Kitchen Suppression Report		12.00
Semi-annual service per wo#57229 at New Milford Volunteer Fire Co. #2, 680 Trenton Street, New Milford, NJ		
1 - Buckeye BFR10 automatic fire system serviced		72.00
4 - 450 degree fusible links at \$13.00 each		52.00
1 - Required NJ Kitchen Suppression Report		12.00
Subtotal		298.00
Sales Tax		
Total Invoice Amount		\$298.00
Payment/Credit Applied		
TOTAL DUE		\$298.00

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Semi-annual service per wo#57227 at the Senior Center, 275 River Road, New Milford, NJ		
1 - Pyrochem 1.65 gallon automatic fire system serviced		72.00
1 - 450 degree fusible link		13.00
1 - Required NJ kitchen suppression report		12.00
WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!		
Subtotal		97.00
Sales Tax		
Total Invoice Amour		\$97.00
Payment/Credit Applie		
TOTAL DUE		\$97.00

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**NORTH EAST FIRE & SAFETY
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Semi-annual and annual service per wo#57229 at New Milford Volunteer Fire Co. #2, 680 Trenton Street, New Milford, NJ		
1 - Buckeye BFR10 automatic fire system serviced		72.00
4 - 450 degree fusible links at \$13.00 each		52.00
1 - Required NJ kitchen suppression report		12.00
1 - High pressure steam cleaning of hood, filter track, (5) 16x24 filters & (1) 12x16 filter, and backsplash		300.00
WE ACCEPT CREDIT CARDS: MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!		
Subtotal		436.00
Sales Tax		
Total Invoice Amour		\$436.00
Payment/Credit Applie		
TOTAL DUI		\$436.00

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Semi-annual and annual service per wo#57228 at New Milford Volunteer Fire Co. #1, 249 Center Street, New Milford, NJ		
1 - Buckeye BFR15 automatic fire system serviced		72.00
6 - 450 degree fusible links at \$13.00 each		78.00
1 - Required NJ Kitchen Suppression Report		12.00
1 - High pressure steam cleaning of hood, duct, filter track, (9) 25x16 filters, and backsplash		350.00
Subtotal		512.00
Sales Tax		
Total Invoice Amount		\$512.00
Payment/Credit Applied		
TOTAL DUE		\$512.00

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OVER
\$1,000 WILL BE SUBJECT TO A 3%
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ACCEPTED!

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 54966

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1256	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/31/20	8/30/20
DESCRIPTION		AMOUNT
Customer request per wo#57654 at the New Milford DPW, 850 Robert Chester Way, New Milford, NJ		
1 - 10 lb. ABC fire extinguisher no good, non UL Listed		
1 - 5 lb. BC fire extinguisher no good, recall		
1 - 2.5 lb. ABC fire extinguisher no good, recall		
1 - NEW 10 lb. ABC fire extinguisher furnished and installed		90.00
2 - NEW 5 lb. ABC fire extinguishers furnished and installed at \$60.00 each		120.00
Customer request per wo#57655 at the New Milford Borough Hall, 930 River Road, New Milford, NJ		
1 - NEW 10 lb. ABC fire extinguisher furnished and installed in the elevator machine room		90.00
1 - CO2 fire extinguisher relocated from elevator machine room to electric		
WE ACCEPT CREDIT CARDS VISA, M/C, DISCOVER, & AMEX PLEASE NOTE, ANY CC PAYMENTS OVER \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED		
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL DUE		Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1256	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/31/20	8/30/20
DESCRIPTION		AMOUNT
panel area		
Customer request per wo#57656 at the New Milford Police Department, 930A River Road, New Milford, NJ		
1 - 10 lb. ABC fire extinguisher no good, non UL Listed		
1 - 5 lb. CO 2 fire extinguisher no good, non UL Listed		
1 - Relocate 10 lb. CO2 fire extinguisher from kitchen to basement utility room		
1 - NEW 5 lb. ABC fire extinguisher furnished and installed in kitchen		60.00
1 - NEW 10 lb. ABC fire extinguisher furnished and installed		90.00
1 - NEW 5 lb. CO2 fire extinguisher furnished and installed		185.00
Customer request per wo#57658 at the New Milford Senior Center, 275 River Road, New Milford, NJ		
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amour		Continued
Payment/Credit Applie		
TOTAL DUE		Continued

WE ACCEPT CREDIT CARDS: MC, VISA,
DISCOVER, & AMEX.
PLEASE NOTE, ANY CO-PAYMENTS OVER
\$1000 WILL BE SUBJECT TO A 5%
SURCHARGE. PAYMENT HOWEVER
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1256	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/31/20	8/30/20
DESCRIPTION		AMOUNT
1 - NEW 5 lb. CO2 fire extinguisher furnished and installed in utility room Customer request per wo#57713 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		185.00
1 - 15 lb. CO2 fire extinguisher no good, non UL listed		
1 - NEW 15 lb. CO2 fire extinguisher furnished and installed Customer request per wo#57657 at the New Milford Fire Co. #2, 680 Trenton Street, New Milford, NJ		305.00
1 - 5 lb. CO2 fire extinguisher no good, steel cylinder, non UL Listed		
1 - NEW 5 lb. CO2 fire extinguisher furnished and installed Note: 15 lb. CO2 fire extinguisher not needed at Co. #2 per Alan Silverman but 15 lb. CO2 non UL Listed at Co. #1		185.00
Subtotal		1,310.00
Sales Tax		
Total Invoice Amount		\$1,310.00
Payment/Credit Applied		
TOTAL DUE		\$1,310.00

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/5/20	6/4/20
DESCRIPTION		AMOUNT
Annual service per wo#57228 at the New Milford Volunteer Fire Co. #1, 249 Center Street, New Milford, NJ 1 - High pressure steam cleaning of hood, ducts, filter track, (9) 25x16 filters and backplash		350.00
Annual service per wo#57229 at New Milford Volunteer Fire Co. #2, 680 Trenton Street, New Milford, NJ 1 - High pressure steam cleaning of hood, filter track, (5) 16x24 filters & (1) 12x16 filter, and backsplash		300.00
Subtotal		650.00
Sales Tax		
Total Invoice Amour		\$ 650.00
Payment/Credit Applic		
TOTAL DUE		\$ 650.00

WE ACCEPT CREDIT CARDS MC VISA
DISCOVER & AMEX
PLEASE NOTE ANY CC PAYMENTS OV
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
ACCEPTED

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192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 54661

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930 River Road
New Milford, NJ 07646

*Bldg 5
Grounds*

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	5/26/20	6/25/20
DESCRIPTION		AMOUNT
Annual service per wo#57297 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		
1 - Wet Chemical fire extinguisher no good, damaged - Disposal fee		2.50
1 - NEW Wet Chemical fire extinguisher furnished and installed		240.00
Subtotal		242.50
Sales Tax		
Total Invoice Amount		\$242.50
Payment/Credit Applied		
TOTAL DUE		\$242.50

WE ACCEPT PAYMENT BY CHECK ONLY
DISCOVERED
PLEASE NOTE, ANY CHECKS MUST BE
PAID WITHIN 15 DAYS OF INVOICE
DATE, OR ELSE PARTIAL PAYMENT
WILL BE REQUIRED

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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PAGE: 1

Bldg & Grounds

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/17/20	8/16/20
DESCRIPTION		AMOUNT
Customer request for emergency service per wo#57417 at the New Milford Fire House #2, 680 Trenton Street, New Milford, NJ Received call from customer that there was a leak on the sprinkler system in the basement by the flange Technician found leak coming from city side OS&Y valve Adjusted packing and stopped leak System returned to normal 1 man, 2 hours emergency during work at \$125.00/hour		250.00
Subtotal		250.00
Sales Tax		
Total Invoice Amount		\$250.00
Payment/Credit Applied		
TOTAL DUE		\$250.00

WE ACCEPT CREDIT CARDS (MC, VISA, DISCOVER & AMEX)
PLEASE NOTE: ANY CO-PAYMENTS OVER \$1,000 WILL BE SUBJECT TO A 2% SURCHARGE. PAYMENT NOW ACCEPTED

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/31/20	8/30/20
DESCRIPTION		AMOUNT
Annual service per wo#57559 at the New Milford Borough Hall, 930 River Rd, New Milford, NJ		
3 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at \$34.20 each		102.60
3 - Amerex valve stems at \$13.00 each		39.00
3 - neck seals at \$4.00 each		12.00
3 - service collars at \$1.75 each		5.25
3 - DOT labels at \$1.75 each		5.25
Annual service per wo#57602 at the New Milford Fire Co.#2, 680 Trenton Street, New Milford, NJ		
1 - Pressurized Water fire extinguishers hydrotest and recharge		26.00
1 - Class K fire extinguisher hydrotest and recharge		113.00
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amour		Continued
Payment/Credit Applie		
TOTAL DUI		Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/31/20	8/30/20
DESCRIPTION		AMOUNT
1 - Amerex valve stem		13.00
1 -Amerex wet chem valve stem		18.00
2 - neck seals at \$4.00 each		8.00
2 - service collars at \$1.75 each		3.50
2 - DOT labels at \$1.75 each		3.50
Annual service per wo#57603 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		
1 - 20 lb. ABC fire extinguisher 6 year overhaul and recharge		48.35
1 - Pressurized Water fire extinguisher hydrotest and recharge		26.00
2 - Amerex valve stems at \$13.00 each		26.00
1 - Pressurized Water gauge		12.25
2 - service collars at \$1.75 each		3.50
WE ACCEPT CREDIT ADVANCEMENTS DISCOUNTS APPLY PLEASE NOTE, ALL LC PAYMENTS OF \$1,000 WILL BE SUBJECT TO A 5% SURCHARGE. PAYMENT NOW/100 APPLICABLE		Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied TOTAL DUE
		Continued
		Continued
		Continued
		Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
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INVOICE NUMBER: 55427

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PAGE: 1

SOLD TO: BOROUGH OF NEW MILFORD
930 River Road
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 20-1747	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20
DESCRIPTION		AMOUNT
Annual service per wo#58330 at New Milford DPW, 850 Robert Chester Way, New Milford, NJ		
1 - Fire sprinkler system inspection (water flow test) with report		195.00
Annual service per wo#58331 at New Milford Borough Hall, 930 River Road, New Milford, NJ		
1 - Fire sprinkler system inspection (water flow test) on limited coverage system with report		195.00
1 - Antifreeze loop test - tested at 30 degrees Fahrenheit and recommend replacement		75.00
Annual service per wo#58333 at the New Milford Police Department, 930A River Road, New Milford, NJ		
1 - Fire sprinkler system inspection (water flow test) with report		195.00
WE ACCEPT CREDIT CARDS MC, VISA DISCOVER, & AMEX. PLEASE NOTE, ANY CC PAYMENTS OV \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!		
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amour		Continued
Payment/Credit Applie		
TOTAL DUI		Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 20-1747	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20
DESCRIPTION		AMOUNT
1 - Fire sprinkler system inspection on dry system with report Annual service per wo#58335 at the New Milford Fire House #2, 680 Trenton Street, New Milford, NJ		245.00
1 - Fire sprinkler system inspection on dry system with report		245.00
Subtotal		1,150.00
Sales Tax		
Total Invoice Amount		\$1,150.00
Payment/Credit Applied		
TOTAL DUE		\$1,150.00

WE ACCEPT CREDIT CARDS: MC, VISA
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20
DESCRIPTION		AMOUNT
Semi-annual service per wo#58332 at the New Milford Fire House #2, 680 Trenton Street, New Milford, NJ		
1 - Buckeye BFR10 automatic fire system serviced		72.00
4 - 450 degree fusible links at \$13.00 each		52.00
1 - Required NJ kitchen suppression report		12.00
Semi-annual service per wo#58336 at the New Milford Senior Center, 275 River Road, New Milford, NJ		
1 - Pyrochem 1.65 gallon automatic fire system serviced		72.00
1 - 450 degree fusible link		13.00
1 - Required NJ kitchen suppression report		12.00
Semi-annual service per wo#58337 at the New Milford Fire House #1, 249 Center Street, New Milford, NJ		
WE ACCEPT CREDIT CARDS. MC, VISA, DISCOVER, & AMEX PLEASE NOTE, ANY CC PAYMENTS OV \$1,000 WILL BE SUBJECT TO A 3% SURCHARGE. PAYPAL NOW ALSO ACCEPTED!		
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amour		Continued
Payment/Credit Applie		
TOTAL DUI		Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/8/20	11/7/20
DESCRIPTION		AMOUNT
1 - Buckeye BFR15 automatic fire system serviced		72.00
6 - 450 degree fusible links at \$13.00 each		78.00
1 - Required NJ kitchen suppression report		12.00
Subtotal		395.00
Sales Tax		
Total Invoice Amount		\$395.00
Payment/Credit Applied		
TOTAL DUE		\$395.00

WE ACCEPT CREDIT CARDS: MC, VISA,
DISCOVER, & AMEX
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New Milford, NJ 07646

NEW MILFORD BOROUGH
RECEIVED
2020 AUG -5 12 11 23

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1084	23
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/30/20	8/29/20

DESCRIPTION	AMOUNT
Annual service per wo#57481 at the New Milford Borough Hall, 930 River Road, New Milford, NJ	
5 - 5 lb. ABC fire extinguishers serviced at \$4.40 each	22.00
12 - 10 lb. ABC fire extinguishers serviced at \$4.40 each	52.80
1 - 5 lb. CO2 fire extinguisher serviced	4.40
2 - 15 lb. CO2 fire extinguishers serviced at \$4.40 each	8.80
2 - CO2 continuity tests at \$2.00 each	4.00
Annual service per wo#57482 at the New Milford Police Department, 930A River Road, New Milford, NJ	
2 - 5 lb. ABC fire extinguishers serviced at \$4.40 each	8.80
10 - 10 lb. ABC fire extinguishers serviced at \$4.40 each	44.00
1 - 10 lb. CO2 fire extinguisher serviced	4.40

WE ACCEPT CREDIT CARD - AM, VISA,
DISCOVER & AMEX
PLEASE NOTE, ANY CC PAYMENTS OVER
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. IF YOU HAVE ANY
QUESTIONS

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL DUE

Continued
Continued
Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER: 54964

(201) 768-2952 Fax (201) 768-3575

PAGE: 2

SOLD TO: BOROUGH OF NEW MILFORD
930 River Road
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1084	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/30/20	8/29/20

DESCRIPTION	AMOUNT
1 - CO2 continuity test	2.00
Annual service per wo#57483 at the New Milford DPW, 850 Robert Chester Way, New Milford, NJ	
5 - 5 lb. ABC fire extinguishers serviced at \$4.40 each	22.00
8 - 10 lb. ABC fire extinguishers serviced at \$4.40 each	35.20
1 - 10 lb. CO2 fire extinguisher serviced	4.40
1 - 5 lb. BC fire extinguisher serviced	4.40
1 - CO2 continuity test	2.00
Annual service per wo#57484 at the New Milford Fire Co.#1, 249 Center Street, New Milford, NJ	
1 - 5 lb. ABC fire extinguisher serviced	4.40
2 - 10 lb. ABC fire extinguishers serviced at \$4.40 each	8.80

WE ACCEPT CREDIT CARDS AND WILL
DISCOVER CARD
PLEASE NOTE: NEW YORK STATE SALES TAX
WILL BE SUBMITTED TO YOU
SURCHARGE: 1.25% PER MONTH
APPROXIMATE

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL DUE

Continued
Continued
Continued
Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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SOLD TO: BOROUGH OF NEW MILFORD
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1084	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/30/20	8/29/20

DESCRIPTION	AMOUNT
1 - 20 lb. ABC fire extinguisher serviced	4.40
2 - 10 lb. CO2 fire extinguishers serviced at \$4.40 each	8.80
1 - Pressurized Water fire extinguisher serviced	4.40
1 - AFFF fire extinguisher serviced	4.40
2 - CO2 continuity tests at \$2.00 each	4.00
Annual service per wo#57485 at the New Milford Fire Co. #2, 680 Trenton Street, New Milford, NJ	
6 - 10 lb. ABC fire extinguishers serviced at \$4.40 each	26.40
1 - 20 lb. ABC fire extinguisher serviced	4.40
1 - 15 lb. CO2 fire extinguisher serviced	4.40
1 - Pressurized Water fire extinguisher serviced	4.40
1 - AFFF fire extinguisher serviced	4.40

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL DUE

Continued

Continued

Continued

Continued

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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PAGE: 4

SOLD TO: BOROUGH OF NEW MILFORD
930 River Road
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	20-1084	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/30/20	8/29/20

DESCRIPTION	AMOUNT
1 - CO2 continuity test	2.00
Annual service per wo#57486 at the New Milford Senior Center, 275 River Road, New Milford, NJ	
3 - 5 lb. ABC fire extinguishers serviced at \$4.40 each	13.20

ALL CHECKS MUST BE PAID TO THE
DISCOVER CARD
PLEASE NOTE ANY CANCELLATIONS
WILL BE FINE \$100.00
SURCHARGE FINE \$100.00
FOR LATE

Subtotal	317.60
Sales Tax	
Total Invoice Amount	\$317.60
Payment/Credit Applied	
TOTAL DUE	\$317.60

PLEASE MAKE CHECKS PAYABLE TO NORTH EAST FIRE & SAFETY EQUIPMENT CO.