

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER: 56978

(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		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/28/21	8/27/21
DESCRIPTION		AMOUNT
Annual service per wo#60094 at the New Milford Police Department, 930A River Road, New Milford, NJ		
1 - 10 lb. ABC fire extinguisher recharge		28.35
2 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at \$34.20 each		68.40
3 - service collars at \$1.75 each		5.25
3 - DOT labels at \$1.75 each		5.25
1 - gauge		12.25
1 - hose band		8.95
2 - Amerex valve stems at \$13.00 each		26.00
2 - neck seals at \$4.00 each		8.00
Annual service per wo#60095 at the New Milford DPW, 850 Robert Chester Way,		
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		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/28/21	8/27/21
DESCRIPTION		AMOUNT
New Milford, NJ		
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge		27.60
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge		34.20
1 - 10 lb. CO2 fire extinguisher no good, non UL Listed - Disposal fee waived		
1 - 5 lb. BC fire extinguisher no good, non UL Listed - Disposal fee waived		
1 - NEW 10 lb. CO2 fire extinguisher furnished and installed		275.00
1 - NEW 5 lb. ABC fire extinguisher furnished and installed		60.00
2 - service collars at \$1.75 each		3.50
2 - neck seals at \$4.00 each		8.00
2 - DOT labels at \$1.75 each		3.50
2 - Amerex valve stems at \$13.00 each		26.00
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL DUE		Continued

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/28/21	8/27/21
DESCRIPTION		AMOUNT
Annual service per wo#60096 at the New Milord Library, 200 Dahlia Drive, New Milford, NJ		
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge		27.60
1 - 5 lb. ABC fire extinguisher no good, non UL Listed - Disposal fee waived		
1 - NEW 5 lb. ABC fire extinguisher furnished and installed		60.00
1 - service collar		1.75
1 - neck seal		4.00
1 - Amerex valve stem		13.00
1 - DOT label		1.75
Annual service per wo#60225 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		
1 - 10 lb. ABC fire extinguisher 6 year overhaul and recharge		34.20
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL DUE		Continued

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New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/28/21	8/27/21
DESCRIPTION		AMOUNT
1 - service collar		1.75
1 - neck seal		4.00
1 - DOT label		1.75
1 - Amerex valve stem		13.00
Annual service per wo#60153 at the New Milford Fire Co. #2, 680 Trenton Street, New Milford, NJ		
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge		27.60
3 - 10 lb. fire extinguishers 6 year overhaul and recharge at \$28.35 each		85.05
4 - service collars at \$1.75 each		7.00
4 - neck seals at \$4.00 each		16.00
4 - DOT labels at \$1.75 each		7.00
4 - Amerex valve stems at \$13.00 each		52.00
Subtotal		957.70
Sales Tax		
Total Invoice Amount		\$957.70
Payment/Credit Applied		
TOTAL DUE		\$957.70

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
Northvale, NJ 07647-0016

INVOICE NUMBER: 56643

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

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

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	4/29/21	5/29/21
DESCRIPTION		AMOUNT
Semi-annual and annual service per wo#59822 at the New Milford Fire Co. #2, 680 Trenton Street, New Milford, NJ		75.00
1 - Buckeye BFR 10 automatic fire system serviced		52.00
4 - 450 degree fusible links at \$13.00 each		12.00
1 - Required NJ kitchen suppression report		25.00
1 - CO2 cartridge furnished and installed		300.00
1 - High pressure steam cleaning of hood, backsplash, ducts, and filters		
Semi-annual and annual service per wo#59823 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		75.00
1 - Buckeye BFR 15 automatic fire system serviced		78.00
6 - 450 degree fusible links at \$13.00 each		12.00
1 - Required NJ kitchen suppression report		
Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL DUE		Continued

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

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
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INVOICE NUMBER: 56643

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

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	4/29/21	5/29/21
DESCRIPTION		AMOUNT
1 - CO2 cartridge furnished and installed		25.00
1 - High pressure steam cleaning of hood, ducts, filter track, filters and backsplash		350.00
1 - Wet Chemical fire extinguisher serviced		4.40
Subtotal		1,008.40
Sales Tax		
Total Invoice Amount		\$1,008.40
Payment/Credit Applied		
TOTAL DUE		\$1,008.40

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

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER: 56979

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

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 21-1194	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	7/28/21	8/27/21
DESCRIPTION		AMOUNT
Customer request per wo#60251 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		
2 - Pressurized Water fire extinguishers no good, non UL Listed - Disposal fee waived		
2 - AFFF fire extinguishers no good, non UL Listed - Disposal fee waived		
1 - 20 lb. ABC fire extinguisher no good, non UL Listed - Disposal fee waived		
4 - NEW Pressurized Water fire extinguishers furnished and installed at \$138.00 each		552.00
1 - NEW 20 lb. ABC fire extinguisher furnished and installed		142.00
Subtotal		694.00
Sales Tax		
Total Invoice Amour		\$694.00
Payment/Credit Applie		
TOTAL DUE		\$694.00

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX

PLEASE NOTE: ANY DELAYED PAYMENT OF
\$1,000 WILL BE SUSPENDED AT 1.5%
SURCHARGE MONTHLY. WE ALSO
ACCEPTED

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: 57303

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

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

CUSTOMER ID	CUSTOMER PO	SALES REP ID
> NEW MILFORD BORO	PO# 21-0749	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/26/21	11/25/21
DESCRIPTION		AMOUNT
Annual service per wo#60704		
New Milford DPW - 850 Robert Chester Way		
1 - Fire sprinkler system inspection (water flow test) on wet riser with report		195.00
Police Department - 930A River Road		
1 - Fire sprinkler system inspection (water flow test) on wet riser with report		195.00
1 - Fire sprinkler system inspection on dry riser with report		245.00
New Milford Fire House #2 - 680 Trenton Street		
1 - Fire sprinkler system inspection on dry riser with report		245.00
Borough Hall - 930 River Road		
1 - Fire sprinkler system inspection (water flow test) on limited coverage		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 Amount		Continued
Payment/Credit Applied		
TOTAL DUE		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
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SOLD TO: BOROUGH OF NEW MILFORD
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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO	PO# 21-0749	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	10/26/21	11/25/21

DESCRIPTION	AMOUNT
wet system with report 1 - Antifreeze loop test - tested at 30 degrees Fahrenheit	75.00

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	1,150.00
Sales Tax	
Total Invoice Amount	\$1,150.00
Payment/Credit Applied	
TOTAL DUE	\$1,150.00

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

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

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INVOICE NUMBER: 56643A

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

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930 River Road
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	4/29/21	5/29/21
DESCRIPTION		AMOUNT
Semi-annual service per wo#59824 at the New Milford Senior Center, 275 River Road, New Milford, NJ		
1 - Pyrochem 1.65 gallon automatic fire system serviced		75.00
1 - 450 degree fusible link		13.00
1 - Required NJ kitchen suppression report		12.00
1 - CO2 cartridge furnished and installed		25.00
Semi-annual and annual service per wo#59838 at the New Milford Recreation Center, Robert Chester, NJ		
1 - Buckeye BFR15 automatic fire system serviced		75.00
5 - 450 degree fusible links at \$13.00 each		65.00
1 - Required NJ kitchen suppression report		12.00
1 - CO2 cartridge furnished and installed		25.00
Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied TOTAL DUE		Continued Continued Continued Continued

WE ACCEPT CREDIT CARDS: MC, VISA
DISCOVER, & AMEX.
PLEASE NOTE, ANY CC PAYMENTS OVER
\$1,000 WILL BE SUBJECT TO A 3%
SURCHARGE. PAYPAL NOW ALSO
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INVOICE NUMBER: 56643A

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CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BORO		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	4/29/21	5/29/21
DESCRIPTION		AMOUNT
1 - Class K fire extinguisher serviced		4.40
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		306.40
Sales Tax		
Total Invoice Amour		\$306.40
Payment/Credit Applie		
TOTAL DUE		\$306.40

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

North East Fire & Safety Equipment Co., Inc.

P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

INVOICE

Invoice Number: 57304
Invoice Date: 10/26/21
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Voice: (201) 768-2952
Fax: (201) 768-3575

nefire911@aol.com

Bill To:

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

Customer ID: NEW MILFORD
BORO

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		11/25/21

Description	Amount
Semi-annual service per wo#60705	
Senior Center - 275 River Road	
1 - Pyrochem 1.65 gallon automatic fire system serviced	75.00
1 - 450 degree fusible link	13.00
1 - Required NJ kitchen suppression report	12.00
Recreation Center - Robert Chester Way	
1 - Buckeye BFR15 automatic fire system serviced	75.00
5 - 450 degree fusible links at \$13.00 each	65.00
1 - Required NJ kitchen suppression report	12.00
Fire Co. #1 - 249 Center Street	
1 - Buckeye BFR15 automatic fire system serviced	75.00
6 - 450 degree fusible links at \$13.00 each	78.00
1 - Required NJ kitchen suppression report	12.00
Fire Co. #2 - 680 Trenton Street	
1 - Buckeye BFR10 automatic fire system serviced	75.00
4 - 450 degree fusible links at \$13.00 each	52.00
1 - Required NJ kitchen suppression report	12.00

Subtotal	556.00
Sales Tax	
Total Invoice Amount	556.00
Payment/Credit Applied	
TOTAL	556.00

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