

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

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

INVOICE NUMBER:

59069 A

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

PAGE:

SOLD TO:

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

Ship To

New Milford Fire Co. #2
680 Trenton Street
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	22-0894	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	11/16/2022	

Qty	DESCRIPTION	Rate	AMOUNT
2	Customer request per wo#62380 NEW 10 lb. CO2 fire extinguishers furnished and installed	234.00	468.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over \$1,000 will be subject to a 3% surcharge.

Subtotal	\$468.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
TOTAL	\$468.00
Balance Due	\$468.00

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

58293

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

PAGE:

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

Ship To

New Milford Recreation Center
Robert Chester Way
New Milford, NJ 07646

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
		22-0894			
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net due in 30 days		5/24/2022			
DESCRIPTION				AMOUNT	
Qty		Rate			
	Semi-annual service per wo#61883 at the New Milford Recreation Center, Robert Chester Way, New Milford				
1	Buckeye BFR15 automatic fire system serviced	75.00		75.00	
5	450 degree fusible links	15.00		75.00	
1	NJ Required Kitchen System Report	12.00		12.00	
	Semi-annual service per wo#61884 at New Milford Fire Co. #2, 680 Trenton Street, New Milford				
1	Buckeye BFR10 automatic fire system serviced	75.00		75.00	
4	450 degree fusible links	15.00		60.00	
1	NJ Required Kitchen System Report	12.00		12.00	
	Semi-annual service per wo#61885 at the New Milford Senior Center, 275 River Road, New Milford				
1	Pyrochem 1.65 gallon automatic fire system serviced	75.00		75.00	
1	450 degree fusible link	15.00		15.00	
1	NJ required Kitchen System Report	12.00		12.00	
	Semi-annual service per wo#61886 at New Milford Fire Co. #1, 249 Center Street, New Milford				
1	Buckeye BFR15 automatic fire system serviced	75.00		75.00	
6	450 degree fusible links	15.00		90.00	
1	NJ required Kitchen System Report	12.00		12.00	
Subtotal				\$588.00	
Sales Tax (0.0%)				\$0.00	
Payments/Credits				\$0.00	
TOTAL				\$588.00	
Balance Due				\$588.00	

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Robert Chester Way
New Milford, NJ 07646

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net due in 30 days		5/24/2022			
DESCRIPTION				AMOUNT	
Qty		Rate			
1	Annual service per wo#61883 at the New Milford Recreation Center, Robert Chester Way, New Milford CO2 cartridge furnished and installed (kitchen system)	30.00		30.00	
1	Annual service per wo#61884 at New Milford Fire Co. #2, 680 Trenton Street, New Milford CO2 cartridge furnished and installed	30.00		30.00	
1	Annual service per wo#61885 at the New Milford Senior Center, 275 River Road, New Milford CO2 cartridge furnished and installed	30.00		30.00	
1	Annual service per wo#61886 at New Milford Fire Co. #1, 249 Center Street, New Milford CO2 cartridge furnished and installed	30.00		30.00	
				Subtotal	\$120.00
				Sales Tax (0.0%)	\$0.00
We accept credit cards: MC, Visa, Discover & Amex Please note any CC payments over \$1,000 will be subject to a 3% surcharge.				Payments/Credits	\$0.00
				TOTAL	\$120.00
				Balance Due	\$120.00

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NORTHVALE, NJ 07647-0016

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59069 B

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

Ship To

DPW
850 Robert Chester Way
New Milford, NJ 07646

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
>		22-0896			
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net due in 30 days		11/16/2022			
DESCRIPTION				AMOUNT	
Qty				Rate	
1	Customer request NEW 10 lb. CO2 fire extinguishers furnished and installed			402.00	402.00

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

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58727

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

PAGE:

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

Ship To

New Milford Police Department
112 Patrolman Ray Woods Drive
New Milford, NJ 07646

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
		22-0896			
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net due in 30 days		8/31/2022			
DESCRIPTION				AMOUNT	
Qty		Rate			
	Annual Service per wo#62456 at New Milford Police Dept, 112 Patrolman Ray Woods Dr, New Milford, NJ				
4	5 lb ABC fire extinguishers serviced	4.40		17.60	
10	10 lb ABC fire extinguishers serviced	4.40		44.00	
1	10 lb CO2 fire extinguisher serviced	4.40		4.40	
1	5 lb CO2 fire extinguisher serviced	4.40		4.40	
1	CO2 Continuity test	2.00		2.00	
	Annual Service per wo#62381 at the New Milford Borough Hall, 930 River Rd., New Milford, NJ				
15	10 lb ABC fire extinguishers serviced	4.40		66.00	
6	5 lb ABC fire extinguishers serviced	4.40		26.40	
2	2.5 lb ABC fire extinguishers serviced	4.40		8.80	
2	15 lb CO2 fire extinguishers serviced	4.40		8.80	
1	5 lb CO2 fire extinguisher serviced	4.40		4.40	
2	2.5 lb ABC fire extinguishers 6 year overhaul and recharge	17.20		34.40	
2	Service Collars	1.75		3.50	
2	Neck Seals	4.00		8.00	
2	DOT labels	1.75		3.50	
2	Amerex valve stems	14.00		28.00	
2	CO2 Continuity tests	2.00		4.00	
	Annual Service per wo#62382 at the New Milford DPW, 850 Robert Chester Way, New Milford, NJ				
11	10 lb ABC fire extinguisher serviced	4.40		48.40	
8	5 lb ABC fire extinguishers serviced	4.40		35.20	
1	10 lb CO2 fire extinguisher serviced	4.40		4.40	
1	5 lb ABC fire extinguisher 6 year overhaul and recharge	27.60		27.60	
Subtotal					
Sales Tax (0.0%)					
Payments/Credits					
TOTAL					
Balance Due					

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New Milford Police Department
112 Patrolman Ray Woods Drive
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	22-0896	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	8/31/2022	

DESCRIPTION		AMOUNT
Qty	Rate	
1	10 lb CO2 fire extinguishers hydrotest and recharge	61.00
2	Service Collars	1.75
1	Neck seal	4.00
1	CO2 Neck Seal	7.50
1	Amerex valve stem	14.00
1	DOT label	1.75
1	CO2 Continuity test	2.00
Annual Service per wo#62383 at the Recreation Center, Robert Chester Way, New Milford, NJ		
3	10 lb ABC fire extinguishers serviced	4.40
1	5 lb ABC fire extinguisher serviced	4.40
1	Wet Chemical fire extinguisher serviced	4.40
1	10 lb ABC fire extinguishers 6 year overhaul and recharge	34.20
1	Service collar	1.75
1	Neck seal	4.00
1	DOT label	1.75
1	Badger stem valve	14.00
Annual Service per wo#62384 at the Senior Center, 930 River Rd, New Milford, NJ		
3	5 lb ABC fire extinguishers serviced	4.40
1	5 lb CO2 fire extinguisher serviced	4.40
1	5 lb ABC fire extinguisher 6 year overhaul and recharge	27.60
1	Service collar	1.75
1	Neck seal	4.00
1	DOT label	1.75
1	Amerex valve stem	14.00

Subtotal

Sales Tax (0.0%)

Payments/Credits

TOTAL

Balance Due

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New Milford Police Department
112 Patrolman Ray Woods Drive
New Milford, NJ 07646

CUSTOMER ID		CUSTOMER PO		SALES REP ID	
		22-0896			
PAYMENT TERMS		INVOICE DATE		DUE DATE	
Net due in 30 days		8/31/2022			
DESCRIPTION				AMOUNT	
Qty		Rate			
	Annual Service per wo#62388 at the New Milford Fire CO. #1, 249 Center St, New Milford, NJ				
7	10 lb ABC fire extinguishers serviced	4.40		30.80	
1	5 lb ABC fire extinguisher serviced	4.40		4.40	
6	Pressurized Water fire extinguishers serviced	4.40		26.40	
2	20 lb ABC fire extinguishers serviced	4.40		8.80	
2	AFFF fire extinguishers serviced	4.40		8.80	
1	15 lb CO2 fire extinguishers serviced	4.40		4.40	
1	5 lb ABC fire extinguisher 6 year overhaul and recharge	27.60		27.60	
1	20 lb ABC fire extinguisher 6 year overhaul and recharge	48.35		48.35	
2	Service collars	1.75		3.50	
2	Neck seals	4.00		8.00	
2	DOT labels	1.75		3.50	
1	Badger valve stem	14.00		14.00	
1	Amerex valve stem	14.00		14.00	
	Annual Service per wo#62380 at the New Milford Fire CO. #2, 680 Trenton St, New Milford, NJ				
5	10 lb ABC fire extinguishers serviced	4.40		22.00	
2	20 lb ABC fire extinguishers serviced	4.40		8.80	
1	AFFF fire extinguisher serviced	4.40		4.40	
3	Pressurized Water fire extinguishers serviced	4.40		13.20	
1	Wet Chemical fire extinguisher serviced	4.40		4.40	
1	20 lb ABC fire extinguishers 6 year overhaul and recharge	48.35		48.35	
2	10 lb ABC fire extinguishers 6 year overhaul and recharge	34.20		68.40	
3	Service collars	1.75		5.25	
3	Neck seals	4.00		12.00	
		Subtotal			
		Sales Tax (0.0%)			
		Payments/Credits			
		TOTAL			
		Balance Due			

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930 River Road
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New Milford Fire Co. #1
249 Center Street
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
	22-1519	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net due in 30 days	11/16/2022	

Qty	DESCRIPTION	Rate	AMOUNT
1	Customer request per wo#62388 on 8/24/22 at New Milford Fire Co. #1, 249 Center Street NEW 10 lb CO2 fire extinguishers furnished and installed	290.00	290.00

We accept credit cards: MC, Visa, Discover & Amex
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Subtotal	\$290.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
TOTAL	\$290.00
Balance Due	\$290.00

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

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

INVOICE NUMBER:

59115

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

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

Ship To

New Milford Borough Hall
930 River Road
New Milford, NJ 07646

	CUSTOMER PO	
	22-0895	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	12/1/2022	
DESCRIPTION		AMOUNT
Qty		Rate
1	Annual Service per wo#62929 at the DPW, 850 Robert Chester Way Wet fire sprinkler inspection (water-flow test) with report	215.00 215.00
1	Annual Service per wo#62953 at the Police Department, 112 Patrolman Ray Woods Drive Fire Sprinkler system inspection (water-flow test) on wet system with report	215.00 215.00
1	Fire Sprinkler system inspection on dry system with report	260.00 260.00
1	Annual Service per wo#62954 at the Borough Hall, 930 River Rd Limited coverage wet fire sprinkler system inspection (water-flow test) with report	195.00 195.00
1	Anti - freeze loop lab test, tested at 32 degrees Fahrenheit	75.00 75.00
1	Annual Service per wo#62955 at Fire House #2, 680 Trenton St Fire Sprinkler system inspection on dry system with report	260.00 260.00
Subtotal		\$1,220.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$1,220.00
Balance Due		\$1,220.00

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INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

59116

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

Ship To

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

New Milford Recreation Center
Robert Chester Way
New Milford, NJ 07646

		CUSTOMER PO		
		22-0894		
PAYMENT TERMS		INVOICE DATE		
Net due in 30 days		12/1/2022		
DESCRIPTION			AMOUNT	
Qty				Rate
	Semi-Annual Service per wo#62952 at The Rec Center, Robert Chester Way			
1	Buckeye BFR 15 automatic fire system serviced			75.00
5	450 degrees fusible links furnished and installed			15.00
1	NJ Required Kitchen System Report			12.00
1	10 lb ABC fire extinguisher serviced			4.40
	Semi-Annual Service per wo#62955 at the Fire House #2, 680 Trenton St			
1	Buckeye BFR10 automatic fire system serviced			75.00
4	450 degrees fusible links furnished and installed			15.00
1	NJ Required Kitchen System Report			12.00
	Semi-Annual Service per wo#62956 at the Fire House #1, 249 Center Street			
1	Buckeye BFR15 automatic fire system serviced			75.00
6	450 degrees fusible links furnished and installed			15.00
1	NJ Required Kitchen System Report			12.00
Subtotal			\$490.40	
Sales Tax (0.0%)			\$0.00	
Payments/Credits			\$0.00	
TOTAL			\$490.40	
Balance Due			\$490.40	

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