

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

59414

(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		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/11/2023	
DESCRIPTION		AMOUNT
Qty	Rate	
1	Customer request for emergency service per wo#63154 Antifreeze line repair to 2" line due to freezing Filled system with water to check for leaks After no leaks drained system Will fill with approximately 12-15 gallon antifreeze Labor for 2 men for repair including installation of antifreeze	3,100.00 3,100.00
1	15 gallons of antifreeze	750.00 750.00
1	2x2x1 black tee	25.00 25.00
Subtotal		\$3,875.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$3,875.00
Balance Due		\$3,875.00

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

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

INVOICE NUMBER:

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

SOLD TO: NEW MILFORD POLICE DEPARTMENT
112 Patrolman Ray Wood Dr
New Milford, NJ 07646
Attn: Jessica Conforti

NEW MILFORD POLICE DEPARTMENT
112 Patrolman Ray Wood Dr
New Milford, NJ 07646

Ref No: G2651020

INVOICE

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

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

INVOICE NUMBER:

59461

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

Ship To

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

New Milford Library
200 Dahlia Drive
New Milford, NJ 07646

CUSTOMER PO		
PAYMENT TERMS		INVOICE DATE
Net due in 30 days		2/3/2023
Qty	DESCRIPTION	AMOUNT
		Rate
9	Annual Service per wo#63306	4.40 39.60
2	5 lb ABC fire extinguishers serviced	4.40 8.80
1	10 lb ABC fire extinguishers serviced	34.20 34.20
1	10 lb ABC fire extinguisher 6 year overhaul and recharge	1.75 1.75
1	Service collar	4.00 4.00
1	Neck seal	1.75 1.75
1	DOT label	17.00 17.00
1	Buckeye valve stem	
Subtotal		\$107.10
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$107.10
Balance Due		\$107.10

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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:

61104

(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		
PAYMENT TERMS	INVOICE DATE		
Net due in 30 days	11/17/2023		
DESCRIPTION			AMOUNT
Qty		Rate	
	Semi-annual service per wo#65441 at the New Milford Recreation Center, Robert Chester Way, New Milford, NJ		
1	Buckeye BFR15 automatic fire system serviced	78.00	78.00
5	450 degree fusible links	15.00	75.00
1	Required NJ Kitchen System Report	12.00	12.00
	Semi-annual service per wo#65442 at the New Milford Fire House #2, 680 Trenton Street, New Milford, NJ		
1	Buckeye BFR10 automatic fire system serviced	78.00	78.00
4	450 degree fusible links	15.00	60.00
1	Required NJ Kitchen System Report	12.00	12.00
	Semi-annual service per wo#65449 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ		
1	Buckeye BFR15 automatic fire system serviced	78.00	78.00
6	450 degree fusible links	15.00	90.00
1	Required NJ Kitchen System Report	12.00	12.00
Subtotal			\$495.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
TOTAL			\$495.00
Balance Due			\$495.00

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

INVOICE NUMBER:

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

Ship To

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

New Milford Ambulance
213 River Road
New Milford, NJ 07646

Ref No: G2651020C

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

61106

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

Ship To

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

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

CUSTOMER PO		
INVOICE DATE		
11/17/2023		
DESCRIPTION		AMOUNT
Qty		Rate
1	Annual service per wo#65450 at the New Milford DPW, 850 Robert Chester Way, New Milford, NJ Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00 215.00
1	Annual service per wo#65452 at the New Milford Police Department, 112 Patrolman Ray Woods Drive, New Milford, NJ Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00 215.00
1	Fire Sprinkler system inspection on dry riser with report	260.00 260.00
1	Annual service per wo#65453 at the New Milford Borough Hall, 930 River Road, New Milford, NJ Fire Sprinkler system inspection (water flow test) on wet riser with report	195.00 195.00
1	Annual service per wo#65455 at the New Milford Fire House #2, 680 Trenton Street, New Milford, NJ Fire Sprinkler system inspection on dry system with report	260.00 260.00
1	Pressure Sprinkler Gauge furnished and installed	65.00 65.00
1	Low Air Pressure Sprinkler Gauge furnished and installed	65.00 65.00
Subtotal		\$1,275.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$1,275.00
Balance Due		\$1,275.00

We accept credit cards: MC, Visa, Discover & Amex
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**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

60866

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

Ref No: G26510200;

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

60866

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

Ship To

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

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

		CUSTOMER PO		
PAYMENT TERMS		INVOICE DATE		
Net due in 30 days		10/3/2023		
DESCRIPTION			AMOUNT	
Qty		Rate		
2	AFFF fire extinguishers serviced	4.50		9.00
1	Wet Chemical fire extinguisher serviced	4.50		4.50
5	Pressurized Water fire extinguishers serviced	4.50		22.50
1	15 lb. CO2 fire extinguisher serviced	4.50		4.50
3	10 lb. CO2 fire extinguishers serviced	4.50		13.50
3	10 lb. ABC fire extinguishers serviced	4.50		13.50
2	5 lb. ABC fire extinguishers serviced	4.50		9.00
4	20 lb. ABC fire extinguishers serviced	4.50		18.00
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	50.85		50.85
1	Pressurized Water no good, non UL Listed - Disposal Fee waived	0.00		0.00
4	CO2 continuity tests	2.00		8.00
2	service collars	1.75		3.50
2	neck seals	4.00		8.00
2	DOT labels	1.75		3.50
1	Ansul valve stem	17.00		17.00
1	Amerex valve stem	14.00		14.00
1	pin	2.25		2.25
Annual service per wo#65151 at the New Milford DPW, 850 Robert Chester Way, New Milford, NJ				
6	2.5 lb. ABC fire extinguishers serviced	4.50		27.00
10	5 lb. ABC fire extinguishers serviced	4.50		45.00
10	10 lb. ABC fire extinguishers serviced	4.50		45.00
1	10 lb. CO2 fire extinguisher serviced	4.50		4.50
1	20 lb. ABC no good, damaged - Disposal Fee waived	0.00		0.00
5	5 lb. ABC fire extinguishers 6 year overhaul and recharge	27.60		138.00
Subtotal				
Sales Tax (0.0%)				
Payments/Credits				
TOTAL				
Balance Due				

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New Milford Borough Hall
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PAYMENT TERMS		INVOICE DATE		
Net due in 30 days		10/3/2023		
DESCRIPTION			AMOUNT	
Qty			Rate	
	Annual service per wo#65142 at the New Milford Borough Hall, 930 River Road, New Milford, NJ			
2	2.5 lb. ABC fire extinguishers serviced		4.50	9.00
6	5 lb. ABC fire extinguishers serviced		4.50	27.00
16	10 lb. ABC fire extinguishers serviced		4.50	72.00
2	15 lb. CO2 fire extinguishers serviced		4.50	9.00
1	5 lb. CO2 fire extinguisher serviced		4.50	4.50
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge		36.00	36.00
1	service collar		1.75	1.75
1	neck seal		4.00	4.00
1	DOT label		1.75	1.75
1	Amerex valve stem		14.00	14.00
1	CO2 continuity test		2.00	2.00
	Annual service per wo#65143 at the New Milford Senior Center, 930 River Road, New Milford, NJ			
3	5 lb. ABC fire extinguishers serviced		4.50	13.50
1	5 lb. CO2 fire extinguisher serviced		4.50	4.50
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge		27.60	27.60
1	service collar		1.75	1.75
1	neck seal		4.00	4.00
1	DOT label		1.75	1.75
1	Badger valve stem		14.00	14.00
	Annual service per wo#65150 at the New Milford Fire Co. #1, 249 Center Street, New Milford, NJ			
Subtotal				
Sales Tax (0.0%)				
Payments/Credits				
TOTAL				
Balance Due				

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		CL	OMER PO		
PAYMENT TERMS			DICE		
Net due in 30 days		10/3/13	3/202	AMOUNT	
Qty	DESCRIPTION	Rate			
3	Annual service per wo#65094 at the New Milford Recreation Center, Robert Chester Way, New Milford, NJ 10 lb. ABC fire extinguishers serviced	4.50		13.50	
1	Annual service per wo#65095 at the New Milford Fire Co. #2, 680 Trenton Street, New Milford, NJ	4.50		4.50	
6	Wet Chemical fire extinguisher serviced	4.50		27.00	
2	10 lb. ABC fire extinguishers serviced	4.50		9.00	
1	20 lb. ABC fire extinguishers serviced	4.50		4.50	
1	10 lb. CO2 fire extinguisher serviced	4.50		4.50	
1	APFF fire extinguisher serviced	4.50		4.50	
1	5 lb. ABC fire extinguishers serviced	4.50		4.50	
3	Pressurized Water fire extinguishers serviced	4.50		13.50	
1	15 lb. CO2 no good, non UL Listed - Disposal Fee waived	0.00		0.00	
1	NEW 10 lb. CO2 fire extinguisher furnished and installed	290.00		290.00	
2	Annual service per wo#65141 for the New Milford Police Department, 112 Patrolman Ray Woods Drive, New Milford, NJ	4.50		9.00	
6	5 lb. ABC fire extinguishers serviced	4.50		27.00	
3	10 lb. ABC fire extinguishers serviced	36.00		108.00	
3	10 lb. ABC fire extinguishers 6 year overhaul and recharge	1.75		5.25	
3	service collars	4.00		12.00	
3	neck seals	1.75		5.25	
3	DOT labels	14.00		42.00	
3	Amerex valve stems				
Subtotal					
Sales Tax (0.0%)					
Payments/Credits					
TOTAL					
Balance Due					

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