

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

62955

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

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 PO			
PAYMENT TERMS		INVOICE DATE	
Net due in 30 days		11/13/2024	
DESCRIPTION		AMOUNT	
Qty		Rate	
	Semi-annual service per wo#67716 at the New Milford Fire Co. #2, 680 Trenton Street		
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
1	Buckeye CO2 actuator cartridge	30.00	30.00
	Semi-annual service per wo#67717 at the New Milford Recreation Center, Robert Chester Way		
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
1	Buckeye CO2 actuator cartridge	30.00	30.00
	Semi-annual service per wo#67718 at the New Milford Fire Co. #1, 249 Center Street		
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
1	Buckeye CO2 actuator cartridge	30.00	30.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge		Subtotal	\$585.00
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%)	\$0.00
We also now accept Zelle at nefire911@aol.com		Payments/Credits	\$0.00
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE		TOTAL	\$585.00
		Balance Due	\$585.00

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**
192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016
(201) 768-2952 Fax (201) 768-3575

62956

INVOICE NUMBER:

INVOICE

Ship To

DPW
850 Robert Chester Way
New Milford, NJ 07646

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

CUSTOMER PO		
PAYMENT TERMS		
Net due in 30 days		
INVOICE DATE		
11/13/2024		
DESCRIPTION		AMOUNT

Qty

Annual service per wo#67737 at the New Milford DPW, 850 Robert
Chester Way
Fire Sprinkler system inspection (water flow test) on wet riser
with report

1

215.00

215.00

Annual service per wo#67780 at New Milford Fire Co. #2, 680
Trenton Street

1

260.00

260.00

Annual service per wo#67781 at the New Milford Borough Hall, 930
River Road

1

195.00

195.00

Fire Sprinkler system inspection (water flow test) on limited
coverage wet system with report

1

215.00

215.00

Annual service per wo#67782 at the New Milford Police Department,
112 Patrolman Ray Woods Drive
Fire Sprinkler system inspection (water flow test) on wet system
with report

1

Sprinkler Gauges

2

65.00

130.00

Annual service per wo#67783 at the New Milford Police Department
Fire Sprinkler system inspection on dry system with report

1

260.00

260.00

We accept credit cards, MC, Visa, Discover & Amex - Please note any CC
payments will be subject to a 3.5% surcharge

Payment also accepted, any fees to be paid by customer

We also now accept Zelle at netfire911@aol.com

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INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE
OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE
CHARGE

Subtotal
Sales Tax (0.0%)
Payments/Credits
TOTAL
Balance Due

\$1,275.00

\$0.00

\$0.00

\$1,275.00

\$1,275.00

North East Fire & Safety Equip., Co, Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
2/22/2024	61621

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

Ship To
New Milford Library 200 Dahlia Drive New Milford, NJ 07646

P.O. No.	Terms	Due Date
	Net due in 30 days	3/23/2024

Qty	Description	Rate	Amount
	Annual service per wo#66047		
9	5 lb. ABC fire extinguishers serviced	4.50	40.50
2	10 lb. ABC fire extinguishers serviced	4.50	9.00
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	Buckeye valve stem	17.00	17.00
1	DOT label	1.75	1.75

Subtotal \$110.00

Sales Tax (0.0%) \$0.00

Total \$110.00

Balance Due \$110.00

We accept credit cards - MC, Visa, Discover, Amex
Please note any credit card payments over \$1000.00
will be subject to a 3% surcharge.
Paypal also accepted.