

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

63442

(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		2/11/2025	
DESCRIPTION		AMOUNT	
Qty		Rate	
	Annual service per wo#68350		
9	5 lb. ABC fire extinguishers serviced	4.50	40.50
2	10 lb. ABC fire extinguishers serviced	4.50	9.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge		Subtotal	\$49.50
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%)	\$0.00
We also now accept Zelle at nrefire911@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	\$49.50
		Balance Due	\$49.50



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

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

INVOICE

INVOICE NUMBER:

69612

(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		
Syl email 9/30		
PAYMENT TERMS		INVOICE DATE
Net due in 30 days		9/30/2025
DESCRIPTION		AMOUNT
Qty	Rate	
1	Customer request per wo#69843 Received e-mail that water leaking from sprinkler valve. Adjusted (2) OS&Y valves packing to stop leaks Labor	100.00 100.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge		Subtotal \$100.00
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 \$100.00
		Balance Due \$100.00



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

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

INVOICE

INVOICE NUMBER:

69956

(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	12/8/2025		
DESCRIPTION			AMOUNT
Qty		Rate	
1	Annual service per wo#70134 at the New Milford Borough Hall, 930 River Road Fire Sprinkler system inspection on limited coverage wet system with report	195.00	195.00
1	Annual service per wo#70135 at the New Milford 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#70133 at the New Milford DPW, 850 Robert Chester Way Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00	215.00
1	Annual service per wo#70232 at the New Milford Fire House #2, 680 Trenton Street Fire Sprinkler system inspection on dry system with report	260.00	260.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge			Subtotal \$1,145.00
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 \$1,145.00
			Balance Due \$1,145.00



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

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

INVOICE

INVOICE NUMBER:

69495

24763

(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	9/5/2025	
DESCRIPTION		AMOUNT
Qty	Rate	
Customer request per wo#69693 Received call from customer that there was a sprinkler leak and alarm was going off. Basement control valve air under 20psi. Technicians found breaker for compressor shut off Restored breaker Gauge did not drop at all within 15 minute period Breaker must not be shut off That will cause compressor to not operate and have dry system trip 2 men, 2 hours labor		250.00 500.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge		Subtotal \$500.00
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 \$500.00
		Balance Due \$500.00



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

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

INVOICE

INVOICE NUMBER:

69711

(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. #1
249 Center Street
New Milford, NJ 07646

	CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE		
Net due in 30 days	10/16/2025		
	DESCRIPTION	AMOUNT	
Qty		Rate	
	Semi-annual service per wo#69897 at New Milford Fire Co. #1, 249 Center Street		
1	Buckeye BFR15 automatic fire system serviced	83.00	83.00
6	450 degree fusible links	15.00	90.00
1	Required NJ Kitchen System Report	12.00	12.00
	Semi-annual service per wo#69898 at New Milford Fire Co. #2, 680 Trenton Street		
1	Buckeye BFR20 automatic fire system serviced	83.00	83.00
4	450 degree fusible link	15.00	60.00
1	Required NJ Kitchen System Report	12.00	12.00
	Semi-annual service per wo#69899 at New Milford Recreation Center, Robert Chest Way		
1	Buckeye BFR15 automatic fire system serviced	83.00	83.00
5	450 degree fusible links	15.00	75.00
1	Required NJ Kitchen System Report	12.00	12.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3% surcharge			
		Subtotal	\$510.00
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%)	\$0.00
We also now accept Zelle at ncfire911@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	\$510.00
		Balance Due	\$510.00



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

Invoice

Date	Invoice #
10/24/2024	62860

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

Ship To
DPW 850 Robert Chester Way New Milford, NJ 07646

P.O. No.	Terms	Due Date
24-1896	Net due in 30 days	11/23/2024

Qty	Description	Rate	Amount
	Annual service per wo#67652 at the New Milford DPW		
3	2.5 lb. ABC fire extinguishers serviced	4.50	13.50
16	5 lb. ABC fire extinguishers serviced	4.50	72.00
12	10 lb. ABC fire extinguishers serviced	4.50	54.00
2	20 lb. ABC fire extinguishers serviced	4.50	9.00
1	10 lb. CO2 fire extinguishers serviced	4.50	4.50
6	10 lb. ABC fire extinguishers 6 year overhaul and recharge	36.00	216.00
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	27.60	27.60
7	service collars	1.75	12.25
7	neck seals	4.00	28.00
7	DOT labels	1.75	12.25
7	Amerex valve stems	14.00	98.00
2	hose bands	8.95	17.90
2	gauges	12.25	24.50
2	pins	2.25	4.50
1	hose for 10 lb. ABC	25.20	25.20
1	CO2 continuity test	2.00	2.00
	Annual service per wo#67653 at the Recreation Center		
2	Wet Chemical fire extinguishers serviced	4.50	9.00
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	Wet Chemical fire extinguisher hydrotest and recharge	124.00	124.00
2	service collars	1.75	3.50
2	neck seals	4.00	8.00
2	DOT labels	1.75	3.50

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Paypal also accepted, any fees to be paid by customer

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Subtotal

Sales Tax (0.0%)

Payments/Credits

Total

Balance Due



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

Invoice

Date

10/24/2024

Invoice #

62860

Bill To

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

Ship To

DPW
850 Robert Chester Way
New Milford, NJ 07646

P.O. No.

24-1896

Terms

Net due in 30 days

Due Date

11/23/2024

Qty

Description

Rate

Amount

1 Amerex valve stem

14.00

14.00

1 Amerex wet chemical valve stem

18.00

18.00

Annual service per wo#67654 at the New Milford Ambulance

1 Pressurized Water fire extinguisher serviced

4.50

4.50

7 5 lb. ABC fire extinguishers serviced

4.50

31.50

1 5 lb. CO2 fire extinguisher serviced

4.50

4.50

1 10 lb. ABC fire extinguishers serviced

4.50

4.50

1 5 lb. ABC fire extinguisher 6 year overhaul and recharge

27.60

27.60

1 5 lb. CO2 fire extinguisher no good, non UL Listed - Disposal Fee waived

0.00

0.00

1 Foam fire extinguisher no good, foam not available - Disposal Fee waived

0.00

0.00

1 10 lb. ABC fire extinguisher no good, non UL Listed - Disposal Fee waived

0.00

0.00

1 NEW 10 lb. ABC fire extinguisher furnished and installed

102.50

102.50

1 service collar

1.75

1.75

1 neck seal

4.00

4.00

1 Badger valve stem

14.00

14.00

1 pin

2.25

2.25

Annual service per wo#67504 at the Senior Center

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

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Subtotal

Sales Tax (0.0%)

Payments/Credits

Total

Balance Due



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

Invoice

Date

10/24/2024

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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

P.O. No.

24-1896

Terms

Net due in 30 days

Due Date

11/23/2024

Qty

Description

Rate

Amount

1 neck seal

4.00

4.00

1 Badger valve stem

14.00

14.00

1 DOT label

1.75

1.75

Annual service per wo#67505 at the New Milford Borough Hall

1 15 lb. CO2 fire extinguishers serviced

4.50

4.50

1 5 lb. CO2 fire extinguishers serviced

4.50

4.50

2 2.5 lb. ABC fire extinguishers serviced

4.50

9.00

6 5 lb. ABC fire extinguishers serviced

4.50

27.00

17 10 lb. ABC fire extinguishers serviced

4.50

76.50

2 10 lb. ABC fire extinguishers 6 year overhaul and recharge

36.00

72.00

2 service collars

1.75

3.50

2 neck seals

4.00

8.00

2 Amerex valve stems

14.00

28.00

2 DOT labels

1.75

3.50

1 CO2 continuity test

2.00

2.00

Annual service per wo#67506 at the New Milford Police Department

1 10 lb. CO2 fire extinguisher serviced

4.50

4.50

2 5 lb. ABC fire extinguishers serviced

4.50

9.00

8 10 lb. ABC fire extinguishers serviced

4.50

36.00

2 10 lb. ABC fire extinguishers 6 year overhaul and recharge

36.00

72.00

2 service collars

1.75

3.50

2 neck seals

4.00

8.00

2 Amerex valve stems

14.00

28.00

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

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Subtotal

Sales Tax (0.0%)

Payments/Credits

Total

Balance Due



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

Invoice

Date
10/24/2024

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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

P.O. No. 24-1896
Terms Net due in 30 days
Due Date 11/23/2024

Qty	Description	Rate	Amount
2	DOT labels	1.75	3.50
1	CO2 continuity test	2.00	2.00
	Annual service per wo#67508 at Fire Company #2		
1	Wet Chemical fire extinguisher serviced	4.50	4.50
1	10 lb. CO2 fire extinguisher serviced	4.50	4.50
1	20 lb. ABC fire extinguisher serviced	4.50	4.50
2	5 lb. ABC fire extinguishers serviced	4.50	9.00
2	Pressurized Water fire extinguishers serviced	4.50	9.00
8	10 lb. ABC fire extinguishers serviced	4.50	36.00
1	10 lb. ABC fire extinguisher no good, non UL Listed - Disposal Fee waived	0.00	0.00
1	NEW 10 lb. ABC fire extinguisher furnished and installed	102.50	102.50
	Annual service per wo#67509 at Fire Company #1		
1	Wet Chemical fire extinguisher serviced	4.50	4.50
4	20 lb. ABC fire extinguishers serviced	4.50	18.00
3	5 lb. ABC fire extinguishers serviced	4.50	13.50
1	AFFF fire extinguisher serviced	4.50	4.50
3	10 lb. CO2 fire extinguishers serviced	4.50	13.50
3	Pressurized Water fire extinguishers serviced	4.50	13.50
3	10 lb. ABC fire extinguishers serviced	4.50	13.50
1	Pressurized Water fire extinguisher recharge	13.50	13.50
1	10 lb. ABC fire extinguisher 6 year overhaul and recharge	36.00	36.00
1	5 lb. ABC fire extinguisher 6 year overhaul and recharge	27.60	27.60
3	service collars	1.75	5.25

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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

Subtotal

Sales Tax (0.0%)

Payments/Credits

Total

Balance Due



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

Invoice

Date
10/24/2024

Invoice #
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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

P.O. No.

24-1896

Terms

Net due in 30 days

Due Date

11/23/2024

Qty**Description****Rate****Amount**

2	neck seals	4.00	8.00
2	DOT labels	1.75	3.50
1	pin	2.25	2.25
1	Amerex valve stem	14.00	14.00
1	Badger valve stem	14.00	14.00
3	CO2 continuity tests	2.00	6.00

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Paypal also accepted, any fees to be paid by customer

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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

Subtotal \$1,896.50

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Total \$1,896.50

Balance Due \$1,896.50

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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

INVOICE NUMBER:

63258

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

Ship To

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

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

		CUSTOMER PO			
PAYMENT TERMS		INVOICE DATE			
Net due in 30 days		1/10/2025			
DESCRIPTION				AMOUNT	
Qty				Rate	
	Customer request per wo#68103 12/25/24 - Emergency service Received call that dry system activated Technician reset wet system for protection of most of police department (3 hour minimum charge waived)				
1	Labor for 1 man, 1 hour emergency after hours			210.00	210.00
	12/27/24 Checked attic and other areas to see where dry system activated Could not find any issues				
1	2 men, 1 hours labor			250.00	250.00
	1/8/25 Received ok from customer to open up ceiling in visitor bathroom Found 1" elbow was missing from piping Will return 1/10/25 for repair with proper material				
1	2 men, 1 hours labor			250.00	250.00
	1/10/25 Furnished and installed (1) 1" elbow, (1) 1" x 3 1/2" nipple, (1) 1" x 5" nipple and 1" union Refilled dry system and checked for leaks All ok with repairs One pressure relief valve needs to be replaced and is on order to replace later			50.00	50.00
4	2 men, 4 hours labor			250.00	1,000.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge				Subtotal	
Paypal also accepted, any fees to be paid by customer				Sales Tax (0.0%)	
We also now accept Zelle at nefire911@aol.com				Payments/Credits	
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				Balance Due	

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NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

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Northvale, NJ 07647-0016

INVOICE NUMBER:

63258

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

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

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

CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/10/2025	
DESCRIPTION		AMOUNT
Qty	Rate	
Customer request per wo#68173		
While doing sprinkler work, found (2) smoke detectors damaged by		
water when sprinkler system tripped		
2	SK photoelectric smoke detectors furnished and installed	175.00 350.00
	Programmed smoke detectors to existing fire alarm open zones	0.00
1	2 men, 1 hour labor	250.00 250.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge		
Paypal also accepted, any fees to be paid by customer		
We also now accept Zelle at ncfire911@aol.com		
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		
Subtotal		\$2,360.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$2,360.00
Balance Due		\$2,360.00