INVOICE

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

INVOICE NUMBER: 57095

PAGE: 1

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
Annual service per wo#60223 at Berkeley Elementary School, 812 Berkeley Street, New Milford, NJ	
1 - 20 lb. ABC fire extinguisher serviced	3.40
17 - 10 lb. ABC fire extinguishers serviced at $3.40 each	57.80
4 - 5 lb. ABC fire extinguishers serviced at $3.40 each	13.60
2 - 2.5 lb. ABC fire extinguishers serviced at $3.40 each	6.80
2 - 5 lb. ABC fire extinguishers 6 year overhaul and recharge at $23.00 each	46.00
8 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $28.50 each	228.00
10 - service collars at $1.75 each	17.50
10 - DOT labels at $1.75 each	17.50
10 - neck seals at $4.00 each	40.00

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 Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
8 - Amerex valve stems at $13.00 each	104.00
1 - Kidde valve stem	13.00
1 - Buckeye valve stem	16.00
1 - hose strap	8.95
1 - gauge	12.25
Annual service per wo#60224 at Gibbs Elementary School, 195 Sutton Place, New Milford, NJ	
3 - 5 lb. ABC fire extinguishers serviced at $3.40 each	10.20
11 - 10 lb. ABC fire extinguishers serviced at 3.40 each	37.40
1 - 15 lb. CO2 fire extinguisher serviced	3.40
7 - Pressurized Water fire extinguishers serviced at $3.40 each	23.80
1 - 9 lb. Halon fire extinguisher serviced	3.40

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	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
2 - 5 lb. CO2 fire extinguishers serviced at $3.40 each	6.80
2 - Pressurized Water fire extinguishers hydrotest and recharge at $18.20 each	36.40
2 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $28.50 each	57.00
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
2 - Amerex valve stems at $13.00 each	26.00
2 - Badger valve stems at $13.00 each	26.00
1 - CO2 continuity test	2.00
Annual service per wo#60254 at David E. Owens Middle School, 470 Marion	

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
Avenue, New Milford, NJ	
26 - 10 lb. ABC fire extinguishers serviced at $3.40 each	88.40
12 - Pressurized Water fire extinguishers serviced at $3.40 each	40.80
13 - 5 lb. ABC fire extinguishers serviced at $3.40 each	44.20
5 - 10 lb. ABC fire extinguishers 6 year overhaul and recharge at $28.50 each	142.50
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	23.00
1 - Pressurized Water fire extinguisher hydrotest and recharge	18.20
7 - service collars at $1.75 each	12.25
7 - DOT labels at $1.75 each	12.25
7 - neck seals at $4.00 each	28.00
6 - Kidde valve stems at $13.00 each	78.00

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
1 - Amerex valve stem	13.00
1 - gauge	12.25
Annual service per wo#60255 at Wings Academy, 516 River Road, New Milford, NJ	
3 - 10 lb. ABC fire extinguishers serviced at $3.40 each	10.20
Annual service per wo#60393 at New Milford High School, 145 Madison Avenue, New Milford, NJ	
23 - Pressurized Water fire extinguishers serviced at $3.40 each	78.20
1 - Wet Chemical fire extinguisher serviced	3.40
2 - 10 lb. CO2 fire extinguishers serviced at $3.40 each	6.80
8 - 5 lb. CO2 fire extinguishers serviced at $3.40 each	27.20
23 - 10 lb. ABC fire extinguishers serviced at $3.40 each	78.20

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 Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
> NEW MILFORD BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
8 - 5 lb. ABC fire extinguishers serviced at $3.40 each	27.20
2 - 9 lb. Halon fire extinguishers serviced at $3.40 each	6.80
1 - 9 lb. Halon fire extinguisher 6 year overhaul and recharge	85.00
1 - 10 lb ABC fire extinguisher 6 year overhaul and recharge	28.50
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	23.00
1 - 5 lb. CO2 fire extinguisher hydrotest and recharge	38.05
1 - 15 lb. CO2 fire extinguisher no good, non UL Listed - disposal fee	2.50
1 - 10 lb. CO2 fire extinguisher no good, non UL Listed - disposal fee	2.50
2 - 10 lb. ABC fire extinguishers no good, non UL Listed - disposal fee at $2.50 each	5.00
2 - 2.5 lb. ABC fire extinguishers no good, under rated for classroom coverage - disposal fee at $2.50 each	5.00

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
1 - 5 lb. CO2 fire extinguisher no good, non UL Listed - disposal fee	2.50
2 - NEW 10 lb. ABC fire extinguishers furnished and installed at $96.15 each	192.30
3 - NEW 5 lb. ABC fire extinguishers furnished and installed at $66.45 each	199.35
2 - NEW 10 lb. CO2 fire extinguishers furnished and installed at $275.25 each	550.50
4 - service collars at $1.75 each	7.00
3 - neck seals at $4.00 each	12.00
1 - CO2 neck seal	7.50
2 - gauges at $12.25 each	24.50
1 - Ansul valve stem	16.00
1 - Kidde valve stem	13.00
1 - Amerex valve stem	13.00

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
2 - CO2 continuity tests at $2.00 each	4.00
Annual service per wo#60390 at New Milford High School Snack Bar	
2 - 5 lb. ABC fire extinguishers serviced at $3.40 each	6.80
Annual service per wo#60391 at the New Milford High School Field Garage	
3 - 10 lb. ABC fire extinguishers serviced at $3.40 each	10.20
1 - 5 lb. ABC fire extinguisher serviced	3.40
2 - 2.5 lb. ABC fire extinguishers serviced at $3.40 each	6.80
Annual service per wo#60395 for the Buses and Vans	
7 - 5 lb. ABC fire extinguishers serviced at $3.40 each (Bus 5, 7, 13, 14, 15, 8, 10)	23.80
1 - 2.5 lb. ABC fire extinguisher serviced (Bus 12)	3.40
3 - 5 lb. ABC fire extinguishers 6 year overhaul and recharge at $23.00	69.00

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
each (Bus 5, 8, 10)	
3 - service collars at $1.75 each	5.25
3 - neck seals at $4.00 each	12.00
3 - DOT labels at $1.75 each	5.25
2 - Kidde valve stems at $13.00 each	26.00
1 - Amerex valve stem	13.00
Annual service per wo#60392 at the Board of Education Office, 145 Madison Avenue, New Milford, NJ	
1 - 10 lb. ABC fire extinguisher serviced	3.40
2 - Pressurized Water fire extinguishers serviced at $3.40 each	6.80
2 - 5 lb. ABC fire extinguishers serviced at $3.40 each	6.80
1 - 5 lb. CO2 fire extinguisher serviced	3.40

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	Continued
Sales Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		
PAYMENT TERMS	**INVOICE DATE**	**DUE DATE**
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
1 - Pressurized Water fire extinguisher hydrotest and recharge	18.20
1 - 5 lb. ABC fire extinguisher 6 year overhaul and recharge	23.00
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
Semi-annual and annual service per wo#60457 at New Milford High School, 145 Madison Avenue, New Milford, NJ	
1 - High pressure steam cleaning of kitchen hood, 3 ducts, and 12 filters	395.00
1 - Pyrochem 6 gallon automatic fire system serviced	69.00
3 - 450 degree fusible links at $13.00 each	39.00
1 - Required NJ kitchen suppression report	12.00

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 Ta›	Continued
Total Invoice Amour	Continued
Payment/Credit Applie	
TOTAL DUI	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
Northvale, NJ 07647-0016

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

INVOICE NUMBER: 57095

PAGE: 11

SOLD TO: NEW MILFORD BOARD OF EDUCATION
145 Madison Avenue
New Milford, NJ 07646

CUSTOMER ID	CUSTOMER PO	SALES REP ID
NEW MILFORD BD OF ED		

PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	9/3/21	10/3/21

DESCRIPTION	AMOUNT
Semi-annual and annual service per wo#60458 at David E. Owens Middle School, 470 Marion Avenue, New Milford, NJ	
1 - High pressure steam cleaning of kitchen hood, ducts and 16 filters	395.00
1 - Protex 4.6 gallon automatic fire system serviced	69.00
4 - 450 degree fusible links at $13.00 each	52.00
1 - Required NJ kitchen suppression report	12.00

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	4,159.75
Sales Ta›	
Total Invoice Amour	$4,159.75
Payment/Credit Applie	
TOTAL DUI	$4,159.75

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