BOROUGH OLD TAPPAN

Vendor Inquiry - All Purchase Orders For Vendor: S0020 STATELINE FIRE & SAFETY, INC.

Range of Dates: 01/01/20 to 04/06/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status	
20-00612	03/31/20	CO2 Extinguisher Hydrotest	0.00	0.00	CLOSED	
20-01095	05/18/20	Extinguisher Repairs	128.45	0.00	CLOSED	
20-01155	06/01/20	Fire Extingusher Inspections	848.60	0.00	CLOSED	
20-01190	06/08/20	Fire extinguisher 2.5lb	36.95	0.00	CLOSED	
20-01296	06/18/20	Fire Extinguisher Inspection	74.25	0.00	CLOSED	
20-01298	06/18/20	Rescue Cribbing	500.20	0.00	CLOSED	
20-01310	06/19/20	Fire Extingusher Inspection	18.00	0.00	CLOSED	
20-01536	07/23/20	Air Bag Emergency Tools	6,408.90	0.00	CLOSED	
20-01537	07/23/20	Hose/ Foam Equipment	1,651.74	0.00	CLOSED	
20-01801	09/02/20	ABC Extinguisher Refill	51.85	0.00	CLOSED	
20-02257	11/03/20	New Yorker With Eyeshield	675.00	0.00	CLOSED	
20-02528	12/14/20	SCBA Thread Saver	54.00	0.00	CLOSED	
21-00698	04/19/21	VELCRO STRAP E64 BUMPER LINE	36.60	0.00	CLOSED	
21-01236	05/27/21	Fire Extinguisher Srvc	204.00	0.00	CLOSED	
21-01265	06/02/21	Fire Extingusher Inspections	596.90	0.00	CLOSED	
21-01311	06/07/21	Gasoline Treated	600.00	0.00	CLOSED	
21-01542	07/14/21	Fire Extingushers Inspection	23.80	0.00	CLOSED	
21-01671	07/29/21	Hose and Gate Valve	1,141.35	0.00	CLOSED	
21-01822	08/24/21	FIRE HELMET/GLOVES	1,174.45	0.00	CLOSED	
21-02536	11/30/21	Refill two extingushers	66.85	0.00	CLOSED	
22-00111	01/25/22	Fire Extinguisher Recharge	51.85	0.00	CLOSED	
22-01170	06/08/22	Yearly Fire Extingusher Inspec	516.95	0.00	CLOSED	
22-01335	06/27/22	Fire Extingusher Refilled	39.00	0.00	CLOSED	
22-01703	08/04/22	Ethanol free fuel/Fire ext fil	144.75	0.00	CLOSED	
22-01995	09/15/22	ANNUAL FIRE EXT INSPECTIONS	127.15	0.00	CLOSED	
22-02195	10/12/22	SPEEDY DRY	152.80	0.00	CLOSED	
22-02836	12/27/22	Fire Ext. Refill& New 10lb 2.6.23	132.10	0.00	CLOSED	32962
23-00025	01/20/23	Fire Ext Refill 2.21.23	51.90	0.00	CLOSED	33035
23-00193	02/01/23	5lb Fire extinguisher 2.21.23	64.30	0.00	CLOSED	33035
23-00993	05/11/23	Yearly Fire Extingusher Inspec 10.16.23	903.70	0.00	CLOSED	33908
23-01050	05/25/23	Fire Ext Inspection 6.20.23	116.65	0.00	CLOSED	33465
23-01764	08/22/23	Fire Extingusher Inspedtion BH 9.18.23	62.40	0.00	CLOSED	33800
23-01997	09/20/23	Fire Ext. Inspection & Refill 10.16.23	101.65	0.00	CLOSED	33908
23-02075	09/28/23	Squad Equipment Purchase	3,945.80	0.00	CLOSED	
23-02142	10/11/23	Equipment for 43-Squad	1,212.10	0.00	CLOSED	
23-02446	11/16/23	10lb Fire extinguisher 12.4.23	52.45	0.00	CLOSED	34117
23-02653	12/21/23	Squad Equipment	431.60	0.00	CLOSED	
24-00614	04/03/24	Fire Extinguisher Refill 4.15.24	183.45	0.00	CLOSED	34622
24-01028	05/30/24	20 LB CO2 REFILLED TAG #8804	0.00	0.00	CLOSED	
24-01038	06/03/24	Fire Hoses	7,745.25	0.00	CLOSED	
24-01146	06/19/24	Fuel 3 Cans Fire Ext Inspec	1,860.55	0.00	CLOSED	
24-01151	06/19/24	Fire Ext. refill 7.15.24	62.80	0.00	CLOSED	34939
24-01586	08/23/24	Annual Fire Extinguisher Insp 9.16.24	631.95	0.00	CLOSED	35160
25-00214	02/03/25	Extinguisher refill 2.18.25	68.55	0.00	CLOSED	35726
25-00400	03/04/25	Fire Extinguisher Refill 3.17.25	45.90	0.00	CLOSED	10802
25-01122	06/10/25	New Fire Extinguishers 7.21.25	486.50	0.00	CLOSED	6487
25-01575	08/21/25	Equipment Purchase	487.10	0.00	CLOSED	
25-01589	08/26/25	10lb ext refill 9.15.25	52.55	0.00	CLOSED	36389
25-01612	08/26/25	Annual Extinguisher Inspect. 2.2.26	1,026.40	0.00	CLOSED	36827
25-02323	12/19/25	Equipment	480.00	0.00	CLOSED	
25-02388	12/31/25	Fire Hooks	520.00	0.00	CLOSED	
26-00498	03/24/26	Reflective Equipment Markers	254.40	0.00	OPEN	

look for Invoice Extinguisher on it.

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
		Grand Total:	36,304.44	0.00	

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-01997

SHIP TO: Fire Department

ORDER DATE: 09/20/23
REQUISITION NO: R3-01517
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. Inspection & Refill	3-01-25-265-227 Maintenance/Calibration/Service items	101.6500	101.65
			TOTAL	101.65

Copy

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X NO SIGNATURE REQUIRED UNDER 4K- SEE RESOLUTION

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID 10/16/23

BANK ACCOUNT # Current

CHECK NO. 33108

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS O025-05 Ver. 102

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-01997

Pg 1

SHIP TO: Fire Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 09/20/23
REQUISITION NO: R3-01517
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. Inspection & Refill	3-01-25-265-227 Maintenance/Calibration/Service items	101.6500	101.65
			TOTAL	101.65

NOTICE TO VENDOR

COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK.

NO CHANGE MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE BOROUGH. SUBSTITUTIONS MUST **NOT** BE MADE. IF UNABLE TO FILL ORDERS **EXACTLY** IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, NOTIFY THE BOROUGH IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID.

PLEASE SIGN AND RETURN ATTACHED VOUCHER FOR PAYMENT.

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-01997

Pg 1

SHIP TO
Fire Department

ORDER DATE: 09/20/23
REQUISITION NO: R3-01517
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: S0020
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. Inspection & Refill	3-01-25-265-227 Maintenance/Calibration/Service items	101.6500	101.65
			TOTAL	101.65

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

☐ Partial ☐ Complete

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS O025-05 Ver. 102

RECEIVING COPY

23-01997

Fire Department

ORDER DATE: 09/20/23
REQUISITION NO: R3-01517
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. Inspection & Refill	3-01-25-265-227	101.6500	101.65
		Maintenance/Calibration/Service items		
			TOTAL	101.65

Jessie Coward

Jessie Coward

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO:

BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114301

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/24/23	07/24/23	OUR TRUCK		NET 30	135958

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	69.80	69.80
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
VS	VALVE STEM	1	7.65	7.65
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
	INVOICE SUBTOTAL			101.65
	*TOTAL INVOICE			101.65

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02446

SHIP TO: Police Department

ORDER DATE: 11/16/23
REQUISITION NO: R3-01843
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10lb Fire extinguisher	3-01-25-240-259 Supplies/Lubricants/Chemicals	52.4500	52.45
			TOTAL	52.45

(Copy)

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X NO SIGNATURE REQUIRED UNDER 4K- SEE RESOLUTION

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID 12/04/23

BANK ACCOUNT # current

CHECK NO. 34117

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS C025-05 Ver. 102

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02446

Pg 1

SHIP TO: Police Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 11/16/23
REQUISITION NO: R3-01843
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10lb Fire extinguisher	3-01-25-240-259 Supplies/Lubricants/Chemicals	52.4500	52.45
			TOTAL	52.45

NOTICE TO VENDOR

COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK.

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PLEASE SIGN AND RETURN ATTACHED VOUCHER FOR PAYMENT.

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT — DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER — DATE

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02446

Pg 1

SHIP TO: Police Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 11/16/23
REQUISITION NO: R3-01843
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10lb Fire extinguisher	3-01-25-240-259 Supplies/Lubricants/Chemicals	52.4500	52.45
			TOTAL	52.45

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

☐ Partial ☐ Complete

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS
O025-05 Ver. 102

RECEIVING COPY

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114302

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
11/01/23	11/01/23	OUR TRUCK		NET 30	137115

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REE	1	41.80	41.80
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			52.45
	*TOTAL INVOICE			52.45

RECEIVED
NOV 07 2023
BOROUGH OF OLD TAPPAN

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

Pg 1

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 23-00193

SHIP TO: Police Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 02/01/23
REQUISITION NO: R3-00153
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	5lb Fire extinguisher	3-01-25-240-242 Repairs & Maintenance Building	64.3000	64.30
			TOTAL	64.30

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jeanette Ribeiro
VENDOR SIGN HERE
DATE 2-9-23

INCORPORATED? ☒ YES ☐ NO If Yes, Please Supply Number Below

22-1908644
TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID FEB 2 1 2023

BANK ACCOUNT # Current

CHECK NO. 33035

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS 0025-05 Ver.

SIGN AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00193

Pg 1

SHIP TO: Police Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 02/01/23
REQUISITION NO: R3-00153
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	5lb Fire extinguisher	3-01-25-240-242 Repairs & Maintenance Building	64.3000	64.30
			TOTAL	64.30

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Chief Joseph A Tracy
RECEIVED BY - FULL SIGNATURE

02/14/2023
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

~~Customer#: 114302~~

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/10/23	01/06/23	OUR TRUCK		NET 30	133620

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
5LBABC	5 LB ABC FIRE EXT (A402)	1	64.30	64.3(
	INVOICE SUBTOTAL			64.3(
	*TOTAL INVOICE			64.3(

RECEIVED
JAN 18 2023
BOROUGH OF OLD TAPPAN

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

A Complete Line of Fire & Safety Equipment

Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 1 · 6 · 23

SOLD TO Old Tappan PD

PURCHASER'S ORDER NO.

ADDRESS

SHIP TO

CITY STATE ZIP

ADDRESS

REMARKS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO. 114302

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
5lbabc	1	New ABC Amerex 5lbFE		
		w/wh		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY Robert M Walker 01-06-23 TOTAL 66.25

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

Pg 1

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00025 ✓

ORDER DATE: 01/20/23
REQUISITION NO: R3-00004
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext Refill	2-01-25-265-212 Equipment Purchase	51.9000	51.90
			TOTAL	51.90

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [illegible] H. Ribeiro
SIGNATURE DATE

1099 REPORTABLE? X YES ☐ NO If Yes, Please Supply Number Below

22-1908844 1-26-23
TAX ID NO OR SOC SEC NO

PAYMENT APPROVAL

[signature]
COUNCIL CHAIRPERSON

DATE PAID
FEB 21 2023

BANK ACCOUNT #
Current

CHECK NO. 33035

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00025

Pg 1

SHIP TO

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 01/20/23
REQUISITION NO: R3-00004
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext Refill	2-01-25-265-212 Equipment Purchase	51.9000	51.90
			TOTAL	51.90

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

2/2/23
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

MGL PRINTING SOLUTIONS O025-05 Ver. 102

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114301

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/02/22	12/02/22	OUR TRUCK		NET 30	133253

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.25	41.25
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
	INVOICE SUBTOTAL			51.90
	*TOTAL INVOICE			51.90

RECEIVED
DEC 15 2022
BOROUGH OF OLD TAPPAN

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

A Complete Line of Fire & Safety Equipment

Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 11/23/2022

PURCHASER'S ORDER NO.

SOLD TO Old Tappan FD

ADDRESS

CITY STATE ZIP

REMARKS Bill 201 664-2435

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
			114301

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
R20lbABC	1	20lb ABC D/C Refilled		
VS	1	Valve Stem		
NJR	1	O Ring		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY Delivered MD [signature] TOTAL

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext 14 • FAX (201) 722-0238

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00993

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 05/11/23
REQUISITION NO: R3-00775
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Yearly Fire Extingusher Inspec	3-01-26-310-242 Repairs & Maintenance Bldg.	550.0000	550.00
1.00	Replacement Fire Extingushers	3-01-26-310-242 Repairs & Maintenance Bldg.	132.5000	132.50
			TOTAL	~~682.50~~ 903.70 JF

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jeanette N Ribeiro AP 5/15/23
VENDOR SIGN HERE DATE

INCORPORATED? ☑ YES ☐ NO If Yes, Please Supply Number Below

22-1908644
TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

BANK ACCOUNT #
Current

CHECK NO.

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-00993

Pg 1

SHIP TO:
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 05/11/23
REQUISITION NO: R3-00775
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Yearly Fire Extingusher Inspec	3-01-26-310-242 Repairs & Maintenance Bldg.	550.0000	550.00
1.00	Replacement Fire Extingushers	3-01-26-310-242 Repairs & Maintenance Bldg.	132.5000	132.50
			TOTAL	~~682.50~~ 903.70 df

Go together? Yes

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

☐ Partial ☐ Complete

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970
STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

BORO OF OLD TAPPAN (MUN)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

SHIP TO:

BORO OF OLD TAPPAN (MUN)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114300

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
05/09/23	05/09/23	OUR TRUCK		NET 30	134952

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R5LBABC	5 LB ABC FIRE EXT REFILLED	2	21.80	43.60
INSPECT20	FIRE EXT INSPECTION 20 & UP	53	5.95	315.35
R5LBABC	5 LB ABC FIRE EXT REFILLED	6	21.80	130.80
R10LBABC	10 LB ABC FIRE EXT REFILL REF	4	41.80	167.20
VS	VALVE STEM	10	7.65	76.50
NOR	NECK O RING- FIRE EXT	10	3.00	30.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	7	10.95	76.65
HYDRODC	HYDROTEST DRY CHEM CYL	3	21.20	63.60
	INVOICE SUBTOTAL			903.70
	*TOTAL INVOICE			903.70

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 5/8/23

SOLD TO Old Tappan

PURCHASER'S ORDER NO.

ADDRESS

SHIP TO

CITY STATE ZIP

ADDRESS

REMARKS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO. 114300

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
R5lbABC	2	New amerex 5 Lb ABC F/E		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY mike Plembeck

TOTAL

The prices quoted are for immediate acceptance and subject to change without notice. All claims must be made in writing within five days after receipt of goods.

The material sold and delivered to the purchaser named under this order shall remain the property of STATE LINE FIRE & SAFETY, INC., PARK RIDGE, NJ vendor, until the specified purchase price is paid in full. In case of default in payment, the purchaser agrees to return all material on which there is default in payment, upon demand of STATE LINE FIRE & SAFETY, INC., without LEGAL PROCESS.

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 5/5/23

PURCHASER'S ORDER NO.

SOLD TO Bourough Of Old Tappan

ADDRESS DPW

CITY STATE ZIP

REMARKS 201 664 4438

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO. 114300

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
Inspect20	53	F/E Inspected/Retag		
R5lbABC	6	5lbabc D/C Refilled		
R10lbABC	4	10lbabc D/C Refilled		
VS.	10	valve stem		
NOR	10	ORing		
lyrmaint	7	Gear		
hydroDC	3	Hydro		
	-2	5lbabc N/G (RUST)		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY [signature] TOTAL

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue, P.O. Box 250, Park Ridge, NJ 07656-1290
Tel: 201.391.3290 • Fax: 201.391.6487 • Email: statelinefire@optonline.net

September 12, 2023

To Whom it May Concern,

I was looking through our files and came across this PO. I am uncertain if this was sent back but I am sending it out just in case. I also was not sure if this PO was for invoice 134952 which I have enclosed in this letter because the amounts differ.

If there is anything else needed on our end for this, please do not hesitate to contact me over the phone or via email.

Sorry for any delays this may have caused.

Thank you,

Alyssa Pezzolla

Alyssa Pezzolla

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 23-01764 ✓

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 08/22/23
REQUISITION NO: R3-01355
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: S0020
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extingusher Inspedtion BH	3-01-26-310-242 Repairs & Maintenance Bldg.	62.4000	62.40
			TOTAL	62.40

VENDOR'S CERTIFICATION & DECLARATION	PAYMENT APPROVAL	PURCHASE ORDER APPROVAL
FOR PAYMENT [illegible]	COUNCIL CHAIRPERSON	Jessie Coward PURCHASING AGENT — DATE
X NA	DATE PAID SEP 18 2023	**CERTIFICATION OF FUNDS**
[illegible]	BANK ACCOUNT # Current	
[illegible]	CHECK NO. 33800	Jessie Coward CHIEF FINANCIAL OFFICER — DATE

SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUT

g 1

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-01764

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 08/22/23
REQUISITION NO: R3-01355
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extingusher Inspedtion BH	3-01-26-310-242 Repairs & Maintenance Bldg.	62.4000	62.40
			TOTAL	62.40

RECEIVING COPY MUST BE FORWARDED
O PURCHASING AS SOON AS ORDER IS RECEIVED.

EREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES RFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

8/25/23
DATE RECEIVED

☐ Partial ☑ Complete

TES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS
0025-05 Ver. 102

RECEIVING COPY

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

ENTERED
AUG 2 2 2023

SHIP TO:

BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS FOR PAYMENT

ustomer#: 114299

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
8/15/23	08/15/23	OUR TRUCK		NET 30	136189

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT	FIRE EXTINGUISHER INSPECTION	1	9.95	9.95
10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
OR	NECK O RING- FIRE EXT	1	3.00	3.00
S	VALVE STEM	1	7.65	7.65
	INVOICE SUBTOTAL			62.40
	*TOTAL INVOICE			62.40

RECEIVED
AUG 21 2023
BOROUGH OF OLD TAPPAN

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

Borough of Old Tappan

Pg 1

SHIP TO: Fire Department

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS CORRESPONDENCE, ETC.

No. 24-00614

ORDER DATE: 04/03/24
REQUISITION NO: R24-0405
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill	4-01-25-265-227	158.4500	158.45
	Products for Fire Extinguisher	Maintenance/Calibration/Service items		
1.00	Fire Extinguisher Refill	3-01-25-265-227	25.0000	25.00
	Remaining balance from Inv #137015	Maintenance/Calibration/Service items		
			TOTAL	183.45

VENDOR'S CERTIFICATION & DECLARATION | PAYMENT APPROVAL | PURCHASE ORDER APPROVAL

FOR PAYMENT

X NA

APR 15 2024

Jessie Coward

CERTIFICATION OF FUNDS

Current
341622

Jessie Coward

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00614

Pg 1

SHIP TO: Fire Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 04/03/24
REQUISITION NO: R24-0405
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill Products for Fire Extinguisher	4-01-25-265-227 Maintenance/Calibration/Service items	158.4500	158.45
1.00	Fire Extinguisher Refill Remaining balance from Inv #137015	3-01-25-265-227 Maintenance/Calibration/Service items	25.0000	25.00
			TOTAL	183.45

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

4/19/23
DATE RECEIVED

☐ Partial ☒ Complete

NOTES

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

BOROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675
TEL (201)664-1849 FAX (201)722-0238

REQUISITION
NO. R24-0405

ORDER DATE: 03/28/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Fire Department

VENDOR — VENDOR #: S0020

STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill Products for Fire Extinguisher	4-01-25-265-227 Maintenance/Calibration/Service items	158.4500	158.45
1.00	Fire Extinguisher Refill Remaining balance from Inv #137015	3-01-25-265-227 Maintenance/Calibration/Service items	25.0000	25.00
			TOTAL	183.45

Marta Di Santi — 4/2/24

REQUESTING DEPARTMENT — DATE

INVOICE

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

Customer#: 114301

WE ACCEPT CREDIT CARDS
FOR PAYMENT

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
03/22/24	03/14/24	OUR TRUCK		NET 30	138549

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
RWATER	PRESS WATER EXT REFILLED	2	10.95	21.90
RAFFF	AFFF FOAM EXT REFILLED	1	50.20	50.20
VS	VALVE STEM	3	7.65	22.95
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
SP	SAFETY PIN	2	2.75	5.50
GAUGE	GAUGE ASSY.	2	7.95	15.90
HYDROPW	HYDROTEST PRESS WATER CYL	2	16.50	33.00
RECOUPLE	CUT & RECOUPLE FIRE HOSE	1	25.00	25.00
	REMAINING BAL. FROM INV. 137015			
	INVOICE SUBTOTAL			183.45
	*TOTAL INVOICE			183.45

RECEIVED
MAR 28 2024
BOROUGH OF OLD TAPPAN

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 3|14|24

PURCHASER'S ORDER NO.

SOLD TO Old Tappan FD

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO Tag # 8876

ADDRESS 2 presswaters, 1 Foam

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
			114301

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
Rwater	2	2 1/2 Gal P/W Refilled		
RAFFF	1	2 1/2 Gal foam Refilled		
VS	3	Valve STEM		
NOR	3	ORINGS		
SP	2	PIN		
gauge	2	Gauge		
HydroPW	2	HYDROTEST		
RECOUPLE	1	cut & Recouple/remain. bal. from invoice #137015	25 –	
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY EW

TOTAL

The prices quoted are for immediate acceptance and subject to change without notice. All claims must be made in writing within five days after receipt of goods.

The material sold and delivered to the purchaser named under this order shall remain the property of STATE LINE FIRE & SAFETY, INC., PARK RIDGE, NJ vendor, until the specified purchase price is paid in full. In case of default in payment, the purchaser agrees to return all material on which there is default in payment, upon demand of STATE LINE FIRE & SAFETY, INC., without LEGAL PROCESS.

INVOICE

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

SOLD TO:

BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO:

BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 214301

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
0/24/23	10/24/23	OUR TRUCK		NET 30	137015

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
ECOUPLE	CUT & RECOUPLE FIRE HOSE 5"X1	4	25.00	100.00
ECOUPLE	CUT & RECOUPLE FIRE HOSE 25'	1	25.00	25.00
ECOUPLE	CUT & RECOUPLE FIRE HOSE 30'+	1	25.00	25.00
A7NJ-NJ	TFT ADAPTER 2.5" NHF X 2.5" S	2	67.30	134.60
A8NJ-NJ	TFT ADAPTER 2.5" NHM X 2.5" N	2	37.40	74.80
40YL	R&B HYDRANT TOOL BAG	1	37.70	37.70
A1HST-NR	TFT ADAPTOR 4-1/2"NH X 5" STO	2	300.00	600.00
01ST	TFT 5" STORZ CAP W/ LANYA RD	2	120.00	240.00
	INVOICE SUBTOTAL			1,237.10
	*TOTAL INVOICE			1,237.10

CK#34035 pd $1,212.10

owe/open amt $25.00

Remaining
Balance added
to 2024 invoice.

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

'g 1

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01151

SHIP TO

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 06/19/24
REQUISITION NO: R24-0857
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. refill	4-01-25-240-243 Repairs & Maintenance Equipmen	62.8000	62.80
			TOTAL	62.80

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X NA

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

Ron Bonagura

COUNCIL CHAIRPERSON

DATE PAID JUL 15 2024

BANK ACCOUNT # Currant

CHECK NO. 34939

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

g 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01151

SHIP TO

ORDER DATE: 06/19/24
REQUISITION NO: R24-0857
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: S0020
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Ext. refill	4-01-25-240-243 Repairs & Maintenance Equipmen	62.8000	62.80
			TOTAL	62.80

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES ERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Chief Joseph G Tracy
RECEIVED BY - FULL SIGNATURE

06/26/2024
DATE RECEIVED

☐ Partial ☒ Complete

OTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS

RECEIVING COPY

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114302

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
06/17/24	06/14/24	OUR TRUCK		NET 30	139385

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TAG #8843			
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
INSPECTWI	FIRE EXTINGUISHER INSPECT WAL	1	10.35	10.35
	INVOICE SUBTOTAL			62.80
	*TOTAL INVOICE			62.80

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

DATE RECEIVED 5/10/24	8843
CUSTOMER Old Tappan PD	
ADDRESS	
CITY, STATE 201-664-1221	PHONE

	AMOUNT	
1 10lb ABC-refill	41	80
1 value Stem	7	65
1 Orings	3	-
1 tag / inspect	10	35
DATE WORK COMPLETED TOTAL	62	80

STATE LINE FIRE & SAFETY, INC.

50 PARK AVENUE; PO BOX 278
PARK RIDGE, NJ 07656
201-391-3290 / INFO@STATELINEFIREANDSAFETY.COM

Thank You 8843

A Complete Line of Fire & Safety Equipment

Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE

PURCHASER'S ORDER NO.

SOLD TO Old Tappan PD

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO Tag #8843

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE		AMOUNT	
R10lbABC	1	Refill 10lb ABC fire extinguisher	41	80		
VS	1	Value Stem				
NOR	1	O - Ring				
INSPECTW1	1	Inspect / Retag fire extinguisher				
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY				
			TOTAL			

ABOVE RECEIVED BY

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

'g 1

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01586

SHIP TO: Fire Department

ORDER DATE: 08/23/24
REQUISITION NO: R24-1229
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Extinguisher Insp	4-01-25-265-227 Maintenance/Calibration/Service items	631.9500	631.95
			TOTAL	631.95

ENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

NA

VENDOR SIGN HERE — DATE

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID: SEP 16 2024

BANK ACCOUNT #: Current

CHECK NO. 35160

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT — DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER — DATE

SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS 0025-05 Ver. 102

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01586

Pg 1

SHIP TO: Fire Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 08/23/24
REQUISITION NO: R24-1229
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Extinguisher Insp	4-01-25-265-227 Maintenance/Calibration/Service items	631.9500	631.95
			TOTAL	631.95

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

8/28/24
DATE RECEIVED

☐ Partial ☑ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOL

RECEIVING COPY

BOROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675
TEL (201)664-1849 FAX (201)722-0238

REQUISITION
NO. R24-1229

SHIP TO	Fire Department
VENDOR	VENDOR #: S0020 STATELINE FIRE & SAFETY, INC. 50 PARK AVENUE PO BOX 278 PARK RIDGE, NJ 07656

ORDER DATE: 08/22/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PO
24-01586

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Extinguisher Insp	4-01-25-265-227 Maintenance/Calibration/Service items	631.9500	631.95
			TOTAL	631.95

Marta Di Santi 8/22/24

REQUESTING DEPARTMENT DATE

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO:
BORO OF OLD TAPPAN (FD)
ATTN: ACCOUNTS PAYABLE
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114301

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
07/19/24	07/16/24	OUR TRUCK		NET 30	139620

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	7	7.95	55.65
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	72.60	72.60
VS	VALVE STEM	1	7.65	7.65
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	11.15	11.15
GAUGE	GAUGE ASSY.	1	7.95	7.95
RWATER	PRESS WATER EXT REFILLED	2	10.95	21.90
VS	VALVE STEM	2	7.65	15.30
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
HYDROPW	HYDROTEST PRESS WATER CYL	2	16.50	33.00
SP	SAFETY PIN	1	2.75	2.75
2LBABC	2 1/2 LB ABC FIRE EXT (B417T)	1	45.00	45.00
DISPOSAL	DISPOSAL OF N/G FIRE EXT	1	10.00	10.00
5LBABC	5 LB ABC FIRE EXT (A402)	5	68.00	340.00
	INVOICE SUBTOTAL			631.95
	*TOTAL INVOICE			631.95

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

A Complete Line of Fire & Safety Equipment
Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 7/16/24

PURCHASER'S ORDER NO.

SOLD TO Boro of Old Tappan
ADDRESS
CITY STATE ZIP
REMARKS Fire Apparatus Only

SHIP TO
ADDRESS
CITY STATE ZIP

SALESMAN Eric	SHIP VIA	DELIVERY BY	CUSTOMER NO. 114301

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
Inspect	7	FE inspect & tag		
	*	Squad 6 not inspected, not at HQ *		
R20lbABC	1	20lb ABC - refill		
VS	1	Valve stem		
NOR	1	O ring		
6yrmaint	1	6 year		
gauge	1	Guage		
Rwater	2	2.5 gal PWC - refill		
VS	2	Valve stem		
NOR	2	O rins		
hydroPW	2	Hydro		
SP	1	Pin		
2lbABC	1	New 2.5lb ABC		
disposal	1	2.5lb ABC - Disposal		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		
			TOTAL	

ABOVE RECEIVED BY EW

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment
Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 7/12/24

PURCHASER'S ORDER NO.

SOLD TO Old Tappan DPW

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO

ADDRESS

CITY STATE ZIP

CUSTOMER NO.

SALESMAN Eric	SHIP VIA	DELIVERY BY		

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
5lbABC	5	New Amerex 5lb ABC Dry Chem F/E		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		
			TOTAL	

ABOVE RECEIVED BY M Daly

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00214

Pg 1

SHIP TO: Police Dept

ORDER DATE: 02/03/25
REQUISITION NO: R2500149
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

2/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Extinguisher refill	5-01-25-240-243 Repairs & Maintenance Equipmen	68.5500	68.55
			TOTAL	68.55

SCANNED

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

N/A

X

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID 2/18/25

BANK ACCOUNT # Current

CHECK NO. 35726

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTI O025-05 Ver

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00214

Pg 1

SHIP TO

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 02/03/25
REQUISITION NO: R2500149
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Extinguisher refill	5-01-25-240-243 Repairs & Maintenance Equipmen	68.5500	68.55
			TOTAL	68.55

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Chief Joseph Tracy
RECEIVED BY - FULL SIGNATURE

1/5/25
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTI
O025-05 Ver

RECEIVING COPY

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO: BORO OF OLD TAPPAN (PD)
227 OLD TAPPAN ROAD
OLD TAPPAN NJ
07675

SHIP TO: BORO OF OLD TAPPAN (PD)
21 RUSSELL AVE
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 114302

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/28/25	01/28/25	OUR TRUCK		NET 30	141500

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.80
VS	VALVE STEM	1	7.75	7.75
NOR	NECK O RING- FIRE EXT	1	3.00	3.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	11.75	11.75
SP	SAFETY PIN	1	2.75	2.75
532	AMEREX PULL PIN HOLDER	1	1.50	1.50
	INVOICE SUBTOTAL			68.55
	*TOTAL INVOICE			68.55

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment

Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 1/27/25

PURCHASER'S ORDER NO.

SOLD TO Old Tappan PD

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO

ADDRESS 21 Russell Ave

CITY Old Tappan STATE NJ ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
	Own truck		

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
R10lbABC	1	10Lb ABC D/C Refilled		
VS	1	Valve Stem		
NOR	1	ORING		
6yrmaint	1	6 year maint		
SP	1	Pin		
532	1	Pull Pin Holder		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY Karen Turner

TOTAL

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00400

g 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 03/04/25
REQUISITION NO: R2500274
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

3/17

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill StateLine Inv# 09384 dated 2-28-25 Refill 5lb ABC Fire Ext $ 45.90	5-07-55-502-206 System Maint. & Repairs	45.9000	45.90
			TOTAL	45.90

ENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

NO SIGNATURE REQUIRED
UNDER 4K- SEE RESOLUTION

VENDOR SIGN HERE DATE

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID 3/17/25

BANK ACCOUNT # Sewer

CHECK NO 10802

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOLUTIONS

SIGN AT X AND RETURN FOR PAYMENT

g 1

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00400

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 03/04/25
REQUISITION NO: R2500274
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: S0020

STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill StateLine Inv# 09384 dated 2-28-25 Refill 5lb ABC Fire Ext $ 45.90	5-07-55-502-206 System Maint. & Repairs	45.9000	45.90
			TOTAL	45.90

NOTICE TO VENDOR

OMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY /HERE DISCOUNT APPLIES.

O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK.

O CHANGE MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN OTICE TO THAT EFFECT ISSUED BY THE BOROUGH. SUBSTITUTIONS MUST **NOT** BE MADE. IF NABLE TO FILL ORDERS **EXACTLY** IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, IOTIFY THE BOROUGH IMMEDIATELY.

:ONTRACT ORDERS ARE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE ACCEPTED BID AND XECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED ROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID.

PLEASE SIGN AND RETURN ATTACHED VOUCHER FOR PAYMENT.

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

g 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-00400

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 03/04/25
REQUISITION NO: R2500274
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill StateLine Inv# 09384 dated 2-28-25 Refill 5lb ABC Fire Ext $ 45.90	5-07-55-502-206 System Maint. & Repairs	45.9000	45.90
			TOTAL	45.90

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE

3-6-25
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

g 1

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

25-00400

ORDER DATE: 03/04/25
REQUISITION NO: R2500274
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

3/17 Pay In full

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Extinguisher Refill	5-07-55-502-206 System Maint. & Repairs	45.9000	45.90
			TOTAL	45.90

A Complete Line of Fire & Safety Equipment
Est. 1970

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

PO# 25-00400

DATE

PURCHASER'S ORDER NO.

SOLD TO Old Tappan DPW

ADDRESS

CITY STATE ZIP

REMARKS 551-502-7864

SHIP TO Tag #09384

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.
			114299

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE		AMOUNT	
R5lbABC	1	5lbABC ext. refill	23	40	23	40
VS	1	valve stem	7	75	7	75
NOR	1	Neck O-Ring	3	-	3	-
6YRMaint	1	6 year maint. performed	11	75	11	75
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY				
			TOTAL		45	90

ABOVE RECEIVED BY

The prices quoted are for immediate acceptance and subject to change without notice. All claims must be made in writing within five days after receipt of goods.

The material sold and delivered to the purchaser named under this order shall remain the property of STATE LINE FIRE & SAFETY, INC., PARK RIDGE, NJ vendor, until the specified purchase price is paid in full. In case of default in payment, the purchaser agrees to return all material on which there is default in payment, upon demand of STATE LINE FIRE & SAFETY, INC., without LEGAL PROCESS.

A Complete Line of Fire & Safety Equipment
Est. 1970

INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

PO# 25-00400

OLD TO: BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO: BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 114299

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
3/06/25	03/06/25	OUR TRUCK		NET 30	141854

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	TAG #09384			
5LBABC	5 LB ABC FIRE EXT REFILLED	1	23.40	23.40
S	VALVE STEM	1	7.75	7.75
OR	NECK O RING- FIRE EXT	1	3.00	3.00
YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	11.75	11.75
	INVOICE SUBTOTAL			45.90
	*TOTAL INVOICE			45.90

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

STATE LINE FIRE & SAFETY, Inc.

50 Park Avenue
Park Ridge, NJ 07656
ph 201-391-3290
fx 201-391-6487
statelinefire@optonline.net
www.statelinefireandsafety.com

Quote For: Old Tappan DPW

Po# 25-00400

Attn / ph:
fax/email:

Date: 2/28/25

Quantity	Part Number	Description	Price @	Total Price
1	R5LBABC	Refill 5lb ABC Fire Ext	$23.40	$23.40
1	6YRMAINT	6 year Maint Performmed	$11.75	$11.75
1	NOR	Replacement Neck O Ring	$3.00	$3.00
1	VS	Replacement Valve Stem	$7.75	$7.75

DATE RECEIVED 2/28/25 09384
CUSTOMER Old Tappan DPW
ADDRESS
CITY, STATE PHONE 551-502-7864

	AMOUNT	
1 5lb. Refill	23	40
1 valve stem	7	75
1 O Ring	3	-
1 6 Year Maint	11	75
DATE WORK COMPLETED TOTAL	45	90

STATE LINE FIRE & SAFETY, INC.
50 PARK AVENUE; PO BOX 278
PARK RIDGE, NJ 07656
-391-3290 / INFO@STATELINEFIREANDSAFETY.COM

Thank You 09384

ENTERED

By: Jeanette N. Ribeiro
info@statelinefireandsafety.com
Quote valid for 30 days

GRAND TOTAL $45.90

Borough of Old Tappan
227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 25-01122

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 06/10/25
REQUISITION NO: R2500807
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SCANNED

Capital

VENDOR #: S0020
VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

7/21 Completed thal joi ~~Sa~~ 6-28-25

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Fire Extinguishers	C-04-56-251-201	486.5000	486.50
		Reno&EquipBLD2&WoodChipCompFacility (D)		
			TOTAL	486.50

6/24

VENDOR'S CERTIFICATION & DECLARATION
FOR PAYMENT
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X N/A See Reso
VENDOR SIGN HERE DATE

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL
COUNCIL CHAIRPERSON
DATE PAID 7/21/25
BANK ACCOUNT # Capital
CHECK NO. 6487

PURCHASE ORDER APPROVAL
Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS
Jessie Coward
CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTION

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01122

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 06/10/25
REQUISITION NO: R2500807
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: S0020
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Fire Extinguishers	C-04-56-251-201 Reno&EquipBLD2&WoodChipCompFacility (D)	486.5000	486.50
			TOTAL	486.50

RECEIVING COPY MUST BE FORWARDED 'O PURCHASING AS SOON AS ORDER IS RECEIVED.

HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES RFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE ______ 6-24-25 DATE RECEIVED ☐ Partial ☒ Complete

TES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

MGL PRINTING SOLUTIONS

INVOICE

25-01122

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment

Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO: BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

SHIP TO: BORO OF OLD TAPPAN (DPW)
227 OLD TAPPAN RD
OLD TAPPAN NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

ustomer#: 114299

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
6/12/25	06/10/25	OUR TRUCK	R2500807	NET 30	142824

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
OLBABC	10 LB ABC FIRE EXT (B456)	5	97.30	486.50
	INVOICE SUBTOTAL			486.50
	*TOTAL INVOICE			486.50

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

SALES ORDER

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

DATE 6/10/25

PURCHASER'S ORDER NO. R2500607

SOLD TO Old Tappan DPW

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO. 114299

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
10lbABC	5	Amerex 10lbABC Fire Ext	97 30	

EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY

ABOVE RECEIVED BY R. M. [illegible] TOTAL

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

SHIP TO
Police Department

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01589

ORDER DATE: 08/26/25
REQUISITION NO: R2501140
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

NEW JERSEY SALES TAX EXEMPT #22-6017268

9/15

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10lb ext refill	5-01-25-240-243 Repairs & Maintenance Equipmen	52.5500	52.55
			TOTAL	52.55

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X **NO SIGNATURE REQUIRED UNDER 4K- SEE RESOLUTION**

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

Curt Gr

COUNCIL CHAIRPERSON

DATE PAID 9/15/25

BANK ACCOUNT # Current

CHECK NO. 36389

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

Pg 1

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01589

SHIP TO: Police Department

VENDOR #: S0020

VENDOR:
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 08/26/25
REQUISITION NO: R2501140
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10lb ext refill	5-01-25-240-243 Repairs & Maintenance Equipmen	52.5500	52.55
			TOTAL	52.55

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Chief Joseph Tracy
RECEIVED BY - FULL SIGNATURE

9/4/2025
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

RECEIVING COPY

1987

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
8/6/2025	1189

Bill To
Old Tappan PD 227 Old Tappan Rd. Old Tappan, NJ 07675

Ship To
Old Tappan PD 227 Old Tappan Rd. Old Tappan, NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/5/2025	Pick Up		

Quantity	Item Code	Description	Price Each	Amount
1	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	41.80
1	VS	VALVE STEM	7.75	7.75
1	NOR	O-RING	3.00	3.00

Total	$52.55

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 25-01612

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 08/26/25
REQUISITION NO: R2501159
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020
VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

Current

10/6 Completed Thank you [illegible] 9-11-25

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Extinguisher Inspect.	5-01-26-310-242 Repairs & Maintenance Bldg.	1,026.4000	1,026.40
			TOTAL	1,026.40

VENDOR'S CERTIFICATION & DECLARATION

FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X **NO SIGNATURE REQUIRED UNDER 4K- SEE RESOLUTION**

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID 10/6/25

BANK ACCOUNT # Current

CHECK NO. 36424

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

SIGN AT X AND RETURN FOR PAYMENT

Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01612

Pg 1

SHIP TO
Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: S0020

VENDOR
STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

ORDER DATE: 08/26/25
REQUISITION NO: R2501159
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Extinguisher Inspect.	5-01-26-310-242 Repairs & Maintenance Bldg.	1,026.4000	1,026.40
			TOTAL	1,026.40

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

[signature] RECEIVED BY - FULL SIGNATURE

9-11-25 DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER DATE

MGL PRINTING SOL
O025-01

RECEIVING COPY

25-01612

Pg 1

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 08/26/25
REQUISITION NO: R2501159
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0020

STATELINE FIRE & SAFETY, INC.
50 PARK AVENUE
PO BOX 278
PARK RIDGE, NJ 07656

Current

10/2 Completed
thank you ~~[illegible]~~ 9-11-25

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Extinguisher Inspect.	5-01-26-310-242 Repairs & Maintenance Bldg.	1,026.4000	1,026.40
			TOTAL	1,026.40

SALES ORDER

STATE LINE FIRE & SAFETY Inc.

A Complete Line of Fire & Safety Equipment

Est. 1970

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

2 of 2

PO# 25-01612

ENTERED

9-11-25

DATE 9/2/25

PURCHASER'S ORDER NO.

SOLD TO Old Tappan

ADDRESS

CITY STATE ZIP

REMARKS

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		Boro Hall		
	5	F/E Insp + Retag		
	2	10Lb ABC D/C Refilled		
	2	Valve Stem		
	2	O Ring		
	2	Hydro Test		
	1	Pin Holder		
		Main DPW + Trucks		
	40	F/E Insp + Retag		
	*	1 5Lb ABC N/G Ser# Destroyed		
		1 New 5Lb ABC D/C		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY [signature] TOTAL

SALES ORDER

A Complete Line of Fire & Safety Equipment — Est. 1970

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com
Email: statelinefire@optonline.net

Fri 8/29 8am

1 of 2

DATE 9/2/25

PO#25-01612

ENTERED

ED 9-11-25

PURCHASER'S ORDER NO.

SOLD TO Old Tappan DPW

ADDRESS

CITY STATE ZIP

REMARKS Van ph: 201-247-3669

SHIP TO

ADDRESS

CITY STATE ZIP

SALESMAN	SHIP VIA	DELIVERY BY	CUSTOMER NO.

PRODUCT NUMBER	QUAN.	DESCRIPTION	PRICE	AMOUNT
		Three field House		
	4	F/E INSP & Retag		
		PD Building		
	7	F/E INSP & Retag		
		FD Building Bay only		
	2	F/E INSP & Retag		
		Senior		
	1	F/E INSP & Retag		
		New DPW Build		
		and trucks on site		
	6	F/E INSP & Retag		
		Old PD		
	3	10lb ABC D/C Refilled		
	3	valve stem		
	3	O-rings		
	3	Hydro test		
		EMERGENCY SERVICE REQUEST • NIGHTS • HOLIDAYS • SATURDAY • SUNDAY		

ABOVE RECEIVED BY Dan [signature] TOTAL

Invoice

State Line Fire & Safety, Inc.

50 Park Ave
P.O. Box 278
Park Ridge, NJ 07656

Phone #	201-391-3290

Date	Invoice #
9/2/2025	1293

Bill To

Old Tappan DPW
227 Old Tappan Rd.
Old Tappan, NJ 07675

Po#25-01612
ENTERED
RD04-11-25

Ship To

Old Tappan DPW
227 Old Tappan Rd.
Old Tappan, NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/2/2025	Our Truck		

Quantity	Item Code	Description	Price Each	Amount
		Three Field House		
4	INSPECT	Inspection of Fire Extinguisher	8.95	35.80
		PD Building		
7	INSPECT	Inspection of Fire Extinguisher	8.95	62.65
		FD Building Bay Only		
2	INSPECT	Inspection of Fire Extinguisher	8.95	17.90
		Senior		
1	INSPECT	Inspection of Fire Extinguisher	8.95	8.95
		New DPW BLDG & Trucks		
6	INSPECT	Inspection of Fire Extinguisher	8.95	53.70
		Old PD		
3	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	125.40
3	VS	VALVE STEM	7.75	23.25
3	NOR	O-RING	3.00	9.00
3	HYDRODC	Hydrotest dry chem cylinder	21.95	65.85
		Borough Hall		
5	INSPECT	Inspection of Fire Extinguisher	8.95	44.75
2	R10LBABC	Refill 10LB ABC Dry Chemical Fire Extinguisher	41.80	83.60
2	VS	VALVE STEM	7.75	15.50
2	NOR	O-RING	3.00	6.00
2	HYDRODC	Hydrotest dry chem cylinder	21.95	43.90
1	532	Amerex Pull Pin Holder	1.50	1.50
		Main DPW & trucks		
40	INSPECT	Inspection of Fire Extinguisher	8.95	358.00
1	5LBABC	New Amerex 5lb ABC Extinguisher	70.65	70.65
			Total	$1,026.40

E-mail	Web Site
info@statelinefireandsafety.com	www.statelinefireandsafety.com