



City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/14/2020

Invoice No: 178274

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: SUB STATIONS CC #4020
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 212303 FE Inspection 100

Reference: Work Order 212303

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-23-99/7336	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	10.00	1.00	10.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	5#ABC INSPECTION-PAS004	4.00	1.00	4.00
	20#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 INSPECTION-PAS004	2.00	1.00	2.00
	10#ABC HYDROTEST & RECHARGE-PAS0	2.00	13.00	26.00
	REMOUNT FIRE EXTINGUISHER W/BRACI	2.00	9.95	19.90
Miscellaneous Subtotal				67.90
Parts				
	CDUNL UN1013 CARBON DIOXIDE LABEL	2.00	3.50	7.00
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	195DCG GAUGE 195 PSI DRY CHEMICAL	2.00	7.50	15.00
	RBEFS SEAL RED BULLS EYE FLAG	4.00	1.50	6.00
	WH10 10# & 15# WALL HOOK FOR ABC & I	2.00	4.50	9.00
Parts Subtotal				57.80

DUE BY
MAR 16 2020

Subtotal:	125.70
Sales Tax:	0.00
Total Due:	125.70



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Bill to: PASSAIC VALLEY SEWERAGE
600 WILSON AVENUE
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 212309 FE Inspection 100

Reference: Work Order 212309

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-01-99/7318	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	18.00	1.00	18.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	15#CO-2 INSPECTION-PAS004	7.00	1.00	7.00
	10#ABC INSPECTION-PAS004	23.00	1.00	23.00
	50#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC HYDROTEST & RECHARGE-PAS0	5.00	13.00	65.00
	10#ABC RECHARGE-PAS004	1.00	9.00	9.00
	5#CO-2 HYDROTEST & RECHARGE-PAS0	6.00	8.00	48.00
	10#CO-2 HYDROTEST & RECHARGE-PAS	1.00	10.00	10.00
	20#CO-2 HYDROTEST & RECHARGE-PAS	1.00	11.00	11.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0	2.00	4.50	9.00
Miscellaneous Subtotal				205.00
Parts				
	5ABCAM 5# ABC AMEREX EXTINGUISHER	1.00	87.50	87.50
	175GSC COLLAR 1-3/4" GREY SERVICE	12.00	3.95	47.40
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	BBEFS SEAL BLACK BULLS EYE FLAG	14.00	1.50	21.00
	PIN PIN COMMON PULL	9.00	2.95	26.55
	UN1013 CO2 LABELS	3.00	2.50	7.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	2.50	15.00
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	3.00	5.50	16.50
	GOR01HD O-RING	5.00	5.50	27.50
	510FEC FIRE EXTINGUISHER 5-10 # COVE	4.00	22.00	88.00



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PO Number:

Item	Description	Quantity	Unit Price	Amount
	WH10 10# & 15# WALL HOOK FOR ABC & (	2.00	4.50	9.00
			Parts Subtotal	352.45

DUE BY
MAR 16 2020

Subtotal:	557.45
Sales Tax:	0.00
Total Due:	557.45