



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

Date: 2/11/2021
Invoice No: 195039

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: STP C.C. #
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236548 FE Inspection 100

Reference: Work Order 236548

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-33-99/7344	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	11.00	1.00	11.00
	10#ABC INSPECTION-PAS004	3.00	1.00	3.00
	20#ABC INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC INSPECTION-PAS004	2.00	1.00	2.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	46.50	139.50
	5#CO-2 HYDROTEST & RECHARGE-PAS00	3.00	8.00	24.00
Miscellaneous Subtotal				180.50
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	3.95	23.70
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	1.50	9.00
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	3.00	5.50	16.50
Parts Subtotal				59.65

Subtotal:	240.15
Sales Tax:	0.00
Total Due:	240.15



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

Date: 2/11/2021

Invoice No: 195040

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 236740 FE Inspection 100

Reference: Work Order 236740

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	12.00	1.00	12.00
	5#CO-2 INSPECTION-PAS004	5.00	1.00	5.00
	5#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	1.00	8.00	8.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	46.50	93.00
			Miscellaneous Subtotal	121.00
Parts				
	10ABCAMA 10# ABC AMEREX EXTINGUISHER	1.00	129.50	129.50
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
	UN1044 FIRE EXTINGUISHER HAZMAT LABEL	2.00	2.50	5.00
	RBEFS SEAL RED BULLS EYE FLAG	3.00	1.50	4.50
			Parts Subtotal	154.35

Subtotal:	275.35
Sales Tax:	0.00
Total Due:	275.35



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

Date: 2/16/2021

Invoice No: 195098

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: OXYGEN DECK/CC6315
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236553 FE Inspection 100

Reference: Work Order 236553

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-27-99/7338	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	11.00	1.00	11.00
	10#ABC INSPECTION-PAS004	9.00	1.00	9.00
	5#ABC INSPECTION-PAS004	10.00	1.00	10.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC HYDROTEST & RECHARGE-PAS00	2.00	7.00	14.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	46.50	93.00
	5#CO-2 HYDROTEST & RECHARGE-PAS00	3.00	8.00	24.00
Miscellaneous Subtotal				224.00
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	137GSC COLLAR 1-3/8" GREEN SERVICE	4.00	3.25	13.00
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	UN1013 CO2 LABELS	1.00	2.50	2.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	3.00	5.50	16.50
Parts Subtotal				69.80

Subtotal:	293.80
Sales Tax:	0.00
Total Due:	293.80



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

Date: 2/16/2021

Invoice No: 195116

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: INSERT (SIL0)
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236741 FE Inspection 100

Reference: Work Order 236741

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-20-99/7333	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-PAS004	1.00	1.00	1.00
	20#CO-2 INSPECTION-PAS004	26.00	1.00	26.00
	15#CO-2 INSPECTION-PAS004	4.00	1.00	4.00
	50#CO2 INSPECTION-PAS004	4.00	1.00	4.00
	10#ABC INSPECTION-PAS004	5.00	1.00	5.00
	5#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	2.00	8.00	16.00
	15#CO-2 HYDROTEST & RECHARGE-PAS004	1.00	11.00	11.00
	20#CO-2 HYDROTEST & RECHARGE-PAS004	5.00	11.00	55.00
	CONTINUITY TEST ON CO-2 HOSE-CFE004	6.00	4.50	27.00
Miscellaneous Subtotal				150.00
Parts				
	A6-315 CLIP RAPID DISCHARGE	1.00	5.50	5.50
	A6-316 HARDWARE	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	3.95	31.60
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	PIN PIN COMMON PULL	4.00	2.95	11.80
	UN1013 CO2 LABELS	3.00	2.50	7.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	6.00	5.50	33.00
	GOR01HD O-RING	2.00	5.50	11.00
Parts Subtotal				112.40

Subtotal:	262.40
Sales Tax:	0.00
Total Due:	262.40



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Date: 2/16/2021

Invoice No: 195117

REMIT TO:
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(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
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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: O & M BLDG. CC #4045
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236569 FE Inspection 100

Reference: Work Order 236569

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-03-99/7320	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	22.00	1.00	22.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	25.00	1.00	25.00
	11#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	15#CO-2 INSPECTION-PAS004	3.00	1.00	3.00
	20#ABC INSPECTION-PAS004	5.00	1.00	5.00
	11#HALOTRON INSPECTION-CFE001	1.00	1.00	1.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	1.00	31.00	31.00
	10#ABC HYDROTEST & RECHARGE-PAS0	5.00	13.00	65.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	46.50	139.50
	5#CO-2 HYDROTEST & RECHARGE-PAS0	5.00	8.00	40.00
	11#HALOTRON HYDROTEST & RECHARG	1.00	491.50	491.50
			Miscellaneous Subtotal	825.00
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	13.00	3.95	51.35
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	BBEFS SEAL BLACK BULLS EYE FLAG	15.00	1.50	22.50
	PIN PIN COMMON PULL	8.00	2.95	23.60
	GOR01HD O-RING	1.00	5.50	5.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
	WH5 WALL HANGER 5# ABC & CO2	1.00	4.50	4.50
			Parts Subtotal	135.95

Subtotal:	960.95
Sales Tax:	0.00
Total Due:	960.95



City Fire Equipment Company ☐
City Fire Electric ☐
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Date: 2/16/2021

Invoice No: 195118

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: VEHICLE MAIN CC #4025
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236564 FE Inspection 100

Reference: Work Order 236564

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-09-99/7325	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-PAS004	20.00	1.00	20.00
	5#CO-2 INSPECTION-PAS004	11.00	1.00	11.00
	20#ABC INSPECTION-PAS004	6.00	1.00	6.00
	5#ABC INSPECTION-PAS004	3.00	1.00	3.00
	50#CO2 INSPECTION-PAS004	1.00	1.00	1.00
	50#CO2 INSPECTION-PAS004	1.00	1.00	1.00
	2.5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC HYDROTEST & RECHARGE-PAS00	2.00	7.00	14.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	1.00	31.00	31.00
	10#ABC RECHARGE-PAS004	1.00	9.00	9.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	5.00	46.50	232.50
	20#ABC RECHARGE-PAS004	1.00	19.00	19.00
	5#CO-2 HYDROTEST & RECHARGE-PAS00	2.00	8.00	16.00
Miscellaneous Subtotal				365.50
Parts				
	137GSC COLLAR 1-3/8" GREEN SERVICE	4.00	3.25	13.00
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	3.95	31.60
	BBEFS SEAL BLACK BULLS EYE FLAG	12.00	1.50	18.00
	PIN PIN COMMON PULL	3.00	2.95	8.85
	UN1044 FIRE EXTINGUISHER HAZMAT LA	7.00	2.50	17.50
	GOR01HD O-RING	1.00	5.50	5.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	1.00	5.50	5.50
Parts Subtotal				99.95

Subtotal:	465.45
Sales Tax:	0.00
Total Due:	465.45