



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

Date: 2/22/2021
Invoice No: 195649

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: SECURITY - CC# 1136
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 242196 FE Inspection 100

Reference: Work Order 242196

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#ABC INSPECTION-PAS004	5.00	1.00	5.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	46.50	93.00
Miscellaneous Subtotal				98.00
Parts				
	10ABCAMA 10# ABC AMEREX EXTINGUISI	1.00	129.50	129.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
Parts Subtotal				138.95

Subtotal:	236.95
Sales Tax:	0.00
Total Due:	236.95



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Invoice No: 195650

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

Service at: SEWERAGE SAFETY
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 241910 FE Recharges 100

Reference: Work Order 241910

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#ABC INSPECTION-PAS004	17.00	1.00	17.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 INSPECTION-PAS004	4.00	1.00	4.00
	2.5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC HYDROTEST & RECHARGE-PAS00	5.00	7.00	35.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	5#CO-2 HYDROTEST & RECHARGE-PAS00	1.00	8.00	8.00
Miscellaneous Subtotal				131.00
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
	137GSC COLLAR 1-3/8" GREEN SERVICE	5.00	3.25	16.25
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	PIN PIN COMMON PULL	7.00	2.95	20.65
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	GOR01HD O-RING	1.00	5.50	5.50
	K340035 O-RING	1.00	5.50	5.50
	OR26 O-RING PEMALL DRY CHEMICAL	1.00	5.50	5.50
	UHC HOSE CLIP	4.00	2.40	9.60
	UHS36 HOSE STRAP 36"	4.00	2.67	10.68
Parts Subtotal				110.03

Subtotal:	241.03
Sales Tax:	0.00
Total Due:	241.03