



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

Date: 1/21/2022
Invoice No: 213145

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: HEAD END - CC# 6215
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263576 FE Inspection 100

Reference: Work Order 263576

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual	1.00	0.00	0.00
	Fire Extinguisher PAS004-05-99/7321			
Miscellaneous				
	20#CO-2 INSPECTION-PAS004	3.00	1.00	3.00
	10#ABC INSPECTION-PAS004	4.00	1.00	4.00
	15#CO-2 INSPECTION-PAS004	2.00	1.00	2.00
	5#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	15#CO-2 RECHARGE-PAS004	1.00	6.00	6.00
	CONTINUITY TEST ON CO-2 HOSE-CFE00	1.00	4.50	4.50
Miscellaneous Subtotal				20.50
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
Parts Subtotal				16.90

Subtotal:	37.40
Sales Tax:	0.00
Total Due:	37.40



City Fire Equipment Company ☐
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Date: 1/21/2022
Invoice No: 213174

REMIT TO:
PO Box 360
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(973) 560-1600 FAX (973) 781-1099

Locations:
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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: T.I.L.W. CC# 6015
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263557 FE Inspection 100

Reference: Work Order 263557

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-31-99/7342	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	5.00	1.00	5.00
Miscellaneous Subtotal				6.00

Subtotal:	6.00
Sales Tax:	0.00
Total Due:	6.00



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

Date: 1/24/2022
Invoice No: 213184

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: EPS CC #6115
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263568 FE Inspection 100

Reference: Work Order 263568

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-18-99/7331	1.00	0.00	0.00
Miscellaneous				
	5#CO-2 INSPECTION-PAS004	5.00	1.00	5.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	8.00	1.00	8.00
	5#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	2.00	8.00	16.00
Miscellaneous Subtotal				31.00
Parts				
	CDUNL UN1013 CARBON DIOXIDE LABEL	2.00	3.50	7.00
	RBEFS SEAL RED BULLS EYE FLAG	3.00	1.50	4.50
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	CO2HD5 CO2 HORN WITH DIFFUSER FOF	1.00	15.50	15.50
	PIN PIN COMMON PULL	1.00	2.95	2.95
Parts Subtotal				37.85

Subtotal:	68.85
Sales Tax:	0.00
Total Due:	68.85



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Date: 1/24/2022
Invoice No: 213185

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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: IPS CC #6230
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263560 FE Inspection 100

Reference: Work Order 263560

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-28-99/7339	1.00	0.00	0.00
Miscellaneous				
	2.5GPRESSWATER INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 INSPECTION-PAS004	8.00	1.00	8.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
	15#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	3.00	1.00	3.00
	5#CO-2 HYDROTEST & RECHARGE-PAS004	2.00	8.00	16.00
	REMOUNT FIRE EXTINGUISHER W/BRACE	1.00	9.95	9.95
Miscellaneous Subtotal				39.95
Parts				
	CDUNL UN1013 CARBON DIOXIDE LABEL	2.00	3.50	7.00
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	WH10 10# & 15# WALL HOOK FOR ABC & CO2	1.00	4.50	4.50
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	1.00	2.95	2.95
Parts Subtotal				25.35

Subtotal:	65.30
Sales Tax:	0.00
Total Due:	65.30



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Date: 1/24/2022
Invoice No: 213186

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(973) 560-1600 FAX (973) 781-1099

Locations:
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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: RAS CC #6310
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263562 FE Inspection 100

Reference: Work Order 263562

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-26-99/7337	1.00	0.00	0.00
Miscellaneous				
	10#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 INSPECTION-PAS004	3.00	1.00	3.00
	10#ABC INSPECTION-PAS004	1.00	1.00	1.00
	5#ABC INSPECTION-PAS004	1.00	1.00	1.00
Miscellaneous Subtotal				6.00
Parts				
	10ABCBADADV 10# ABC BADGER ADVAN1	1.00	135.00	135.00
	5ABCAM 5# ABC AMEREX EXTINGUISHER	1.00	89.50	89.50
Parts Subtotal				224.50

Subtotal:	230.50
Sales Tax:	0.00
Total Due:	230.50