



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

Date: 2/16/2023

Invoice No: 236922

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: CENTRIFUDGE CC# 6530
600 WILSON AVENUE
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292493 FE Inspection 100

Reference: Work Order 292493

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher PAS004-19-99/7332	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	20#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	5#CO-2 INSPECTION-PAS004	2.00	1.00	2.00
	15#CO-2 INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC INSPECTION-PAS004	1.00	1.00	1.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	20#ABC 6 YEAR MAINTENANCE-CFE001	2.00	82.00	164.00
	15#CO-2 HYDROTEST & RECHARGE-PAS0	2.00	11.00	22.00
	20#ABC HYDROTEST & RECHARGE-PAS0	2.00	22.00	44.00
	CONTINUITY TEST ON CO-2 HOSE-CFE00	4.00	4.50	18.00
Miscellaneous Subtotal				301.50
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	3.95	23.70
	250BSC COLLAR 2-1/2" BLUE SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	1.50	10.50
	PIN PIN COMMON PULL	6.00	2.95	17.70
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
Parts Subtotal				84.65

Subtotal:	386.15
Sales Tax:	0.00
Total Due:	386.15



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

Customer ID: PAS004

Description: Work Order 292492 FE Inspection 100

Reference: Work Order 292492

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#CO-2 INSPECTION-PAS004	22.00	1.00	22.00
	10#ABC INSPECTION-PAS004	4.00	1.00	4.00
	15#CO-2 INSPECTION-PAS004	4.00	1.00	4.00
	50#CO2 INSPECTION-PAS004	4.00	1.00	4.00
	20#ABC INSPECTION-PAS004	2.00	1.00	2.00
	5#CO-2 INSPECTION-PAS004	2.00	1.00	2.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	15#CO-2 HYDROTEST & RECHARGE-PAS004	1.00	11.00	11.00
	20#CO-2 HYDROTEST & RECHARGE-PAS004	9.00	11.00	99.00
	CONTINUITY TEST ON CO-2 HOSE-CFE001	10.00	4.50	45.00
	REMOUNT FIRE EXTINGUISHER W/BRACE	3.00	10.00	30.00
Miscellaneous Subtotal				269.50
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	9.00	3.95	35.55
	250BSC COLLAR 2-1/2" BLUE SERVICE	2.00	3.25	6.50
	BBEFS SEAL BLACK BULLS EYE FLAG	11.00	1.50	16.50
	PIN PIN COMMON PULL	9.00	2.95	26.55
	OR295 O-RING DRY CHEMICAL,CO2,PW,V	4.00	5.50	22.00
	GOR01HD O-RING- HARD O RING FOR AM	6.00	5.50	33.00
	WH20 WALL HOOK FOR 20# CO2 & ABC E	3.00	4.75	14.25
Parts Subtotal				154.35

Subtotal:	423.85
Sales Tax:	0.00
Total Due:	423.85